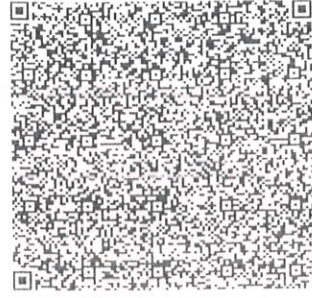


Tax Invoice

e-Invoice



IRN : 6e9c6a8ff8a6ac4d6bca399d44bb257ba5668b685b0c9-d1cb4588ab461863ba5
 Ack No. : 172414157942515
 Ack Date : 5-Jan-24

Mehr Enterprises [2022-23]
 36, First Floor, Rama Road,
 New Delhi-110015
 GSTIN/UIN: 07AIYPA6962B1Z3
 State Name : Delhi, Code : 07
 E-Mail : info@mehrenterprises.in
 Consignee (Ship to)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 SI Description of Goods

Invoice No.	Dated
ME/2023-24/0963	5-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10	210690	960 pkt	8.75	pkt	8,400.00

GATE IN
 NO..... 2036
 DATE..... 05-1-24
KRISUMI CORPORATION

IGST 1,008.00

Total 960 pkt ₹ 9,408.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
210690	8,400.00	12%	1,008.00	1,008.00
Total	8,400.00		1,008.00	1,008.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Mehr Enterprises [2022-23]



This is a Computer Generated Invoice