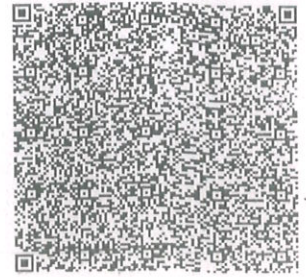


Tax Invoice

e-Invoice



IRN : 2448642f0288c95e2eec5fb4ba9840188544069cde1e-0cb42fa196bcf42cc493
 Ack No. : 172313501241358
 Ack Date : 22-Sep-23

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

Invoice No.
ME/2023-24/0596

Dated
22-Sep-23

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

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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DISH WASH	3405	6 can	550.00	can		3,300.00
2	Toilet Roll	4818	240.00 Pcs	16.50	Pcs		3,960.00
3	FACE TISSUE BOX	4818	180 pkt	30.00	pkt		5,400.00
							12,660.00
							2,278.80
							0.20
IGST Round Off GATE IN NO. 1329 DATE 23-9-23 KRISUMI CORPORATION							
Total							₹ 14,939.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Nine Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3405	3,300.00	18%	594.00	594.00
4818	9,360.00	18%	1,684.80	1,684.80
Total	12,660.00		2,278.80	2,278.80

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seventy Eight and Eighty paise 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