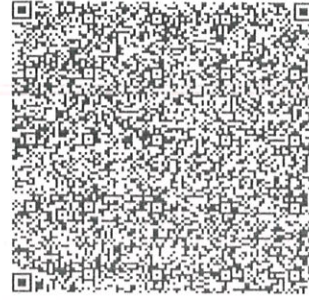


**Tax Invoice**

e-Invoice



IRN : 5820ce7cf8a41f106d3290189ab434e54eb82d936f5aa3-31763a6c23b00e28d3

Ack No. : 172314037044837

Ack Date : 16-Dec-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  
 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

|  |  |
|--|--|
| Invoice No.<br><b>ME/2023-24/0897</b><br>Delivery Note | Dated<br><b>16-Dec-23</b><br>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                                      |  |

| SI No. | Description of Goods              | HSN/SAC  | Quantity   | Rate   | per | Amount            |
|--------|-----------------------------------|----------|------------|--------|-----|-------------------|
| 1      | Himalaya Water(200 MI)            | 22011010 | 480.00 Pcs | 11.50  | Pcs | 5,520.00          |
| 2      | Tulsi GreenTea (1*25 Pkt)<br>1*25 | 090210   | 20.00 Pcs  | 175.00 | Pcs | 3,500.00          |
|        |                                   |          |            |        |     | 9,020.00          |
|        |                                   |          |            |        |     | IGST<br>Round Off |
|        |                                   |          |            |        |     | 1,168.60          |
|        |                                   |          |            |        |     | 0.40              |
| Total  |                                   |          |            |        |     | 500.00 Pcs        |
|        |                                   |          |            |        |     | ₹ 10,189.00       |

**GATE IN** 1890  
 NO. ....  
 DATE. 16/12/23  
 KRISUMI CORPORATION

Amount Chargeable (in words)

**Indian Rupees Ten Thousand One Hundred Eighty Nine Only**

E. & O.E

| HSN/SAC      | Taxable Value   | IGST |                 | Total Tax Amount |
|--------------|-----------------|------|-----------------|------------------|
|              |                 | Rate | Amount          |                  |
| 22011010     | 5,520.00        | 18%  | 993.60          | 993.60           |
| 090210       | 3,500.00        | 5%   | 175.00          | 175.00           |
| <b>Total</b> | <b>9,020.00</b> |      | <b>1,168.60</b> | <b>1,168.60</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty Eight and Sixty 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