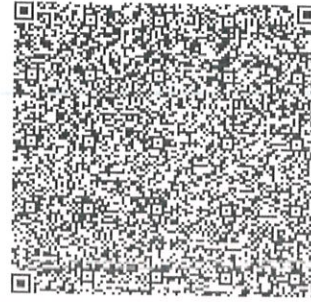


Tax Invoice

e-Invoice



IRN : 320706217d762ca5e622ce2438161d124ddc1ff775abf-a969132755db38aa52e
 Ack No. : 172313899474422
 Ack Date : 24-Nov-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)	Invoice No.	Dated
	ME/2023-24/0830 Delivery Note	24-Nov-23 Mode/Terms of Payment
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	240.00 Pcs	38.00	Pcs	9,120.00
2	Himalaya Water(200 MI) 1*48	22011010	240.00 Pcs	11.50	Pcs	2,760.00
3	Tata Tea Premium (1kg)	0902	12.00 Kgs	375.00	Kgs	4,500.00
4	Paper Ripple Cup 200ml 1*1000	4823	3,000.00 Pcs	2.30	Pcs	6,900.00
5	Pvc Cling Film	3920	6.00 Pcs	200.00	Pcs	1,200.00
6	Alpenliebe Gold (1*100)	1704	5 pkt	87.00	pkt	435.00
7	Stirrer 1*1000	44219090	5,000.00 Pcs	0.30	Pcs	1,500.00
						26,415.00
						3,506.40

IGST

GATE IN
 NO. 1731
 DATE 24/11/23
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Mehr Enterprises [2022-23]
 36, First Floor, Rama Road,
 New Delhi-110015
 GSTIN/UID: 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/UID : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UID : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. ME/2023-24/0830 Delivery Note	Dated 24-Nov-23 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
	Less :					
	Round Off					(-)0.40
	Total					₹ 29,921.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Nine Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	9,120.00	12%	1,094.40	1,094.40
22011010	2,760.00	18%	496.80	496.80
0902	4,500.00	5%	225.00	225.00
4823	6,900.00	18%	1,242.00	1,242.00
3920	1,200.00	18%	216.00	216.00
1704	435.00	12%	52.20	52.20
44219090	1,500.00	12%	180.00	180.00
Total	26,415.00		3,506.40	3,506.40

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Six and Forty 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