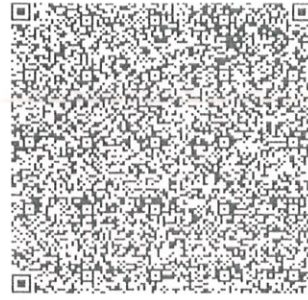


Tax Invoice

e-Invoice



IRN : 25a4ef37c5eb014024aaf2299cfd270d853421f34a1bc7-c99db437ce49a55c4b
 Ack No. : 172314114570400
 Ack Date : 29-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.	Dated
ME/2023-24/0933	29-Dec-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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Table Roll (18%)	48239090	43.00 Kgs	72.00	Kgs	3,096.00
2	TOMATO KETCHUP	21032000	12.00 Pcs	140.00	Pcs	1,680.00
3	BRITANIA GOODAY 1*72	19053100	2 BOX	595.00	BOX	1,190.00
						5,966.00
Less :						973.08
						(-)-0.08
						₹ 6,939.00

GATE IN
 NO. 1989
 DATE 29/12/23
 KRISUMI

Amount Chargeable (in words) **Indian Rupees Six Thousand Nine Hundred Thirty Nine Only**
 E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239090	3,096.00	18%	557.28	557.28
21032000	1,680.00	12%	201.60	201.60
19053100	1,190.00	18%	214.20	214.20
Total	5,966.00		973.08	973.08

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Three and Eight paise Only**
 Declaration for Mehr Enterprises [2022-23]

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



This is a Computer Generated Invoice