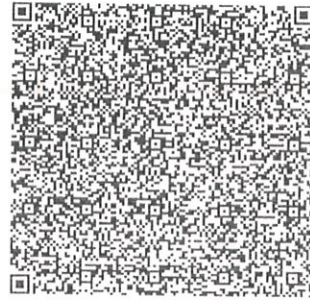


Tax Invoice

e-Invoice



IRN : 64f1c20ef8c46165676e3765dedb396de6953ef2a2d95-8c7d5e8268d83254799  
 Ack No. : 172313959893840  
 Ack Date : 4-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. **ME/2023-24/0856**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated **4-Dec-23**  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
2	Himalaya Water(200 ml)	22011010	480.00 Pcs	11.50	Pcs	5,520.00
3	COOKIES BISCUITE,	1905	60 pkt	145.00	pkt	8,700.00
						32,460.00
<b>IGST</b>						<b>4,748.40</b>
<b>Total</b>						<b>₹ 37,208.40</b>

Amount Chargeable (in words)

**Indian Rupees Thirty Seven Thousand Two Hundred Eight and Forty paise Only**

**₹ 37,208.40**  
 E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
220299	18,240.00	12%	2,188.80	2,188.80
22011010	5,520.00	18%	993.60	993.60
1905	8,700.00	18%	1,566.00	1,566.00
<b>Total</b>	<b>32,460.00</b>		<b>4,748.40</b>	<b>4,748.40</b>

Tax Amount (in words) **Indian Rupees Four Thousand Seven Hundred Forty Eight 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]  
 Authorised Signatory



This is a Computer Generated Invoice