

**Tax Invoice**

**Mehr Enterprises [2022-23]**  
 16, First Floor, Rama Road,  
 New Delhi-110015  
 GSTIN/UIN: 07AIYPA6962B1Z3  
 State Name : Delhi, Code : 07  
 Contact : 9312649106  
 E-Mail : info@mehrenterprises.in  
 Consignee

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

Buyer (if other than consignee)

**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A, Near Toll Plaza, Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No. **ME/2023-24/0189** Dated **30-May-2023**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
**ME/2023-24/0189**  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**HR55X6520**  
 Terms of Delivery

| Sl No.                | Description of Goods  | HSN/SAC | GST Rate | Quantity   | Rate  | per Disc % | Amount             |
|-----------------------|-----------------------|---------|----------|------------|-------|------------|--------------------|
| 1                     | Luxer Highlighter     | 960810  | 18 %     | 50.00 Pcs  | 20.00 | Pcs        | 1,000.00           |
| 2                     | Uniball Eye UB-150    | 960810  | 18 %     | 24.00 Pcs  | 64.00 | Pcs        | 1,536.00           |
| 3                     | Cobra File            | 480210  | 18 %     | 40.00 Pcs  | 48.00 | Pcs        | 1,920.00           |
| 4                     | Reynolds Pen          | 960810  | 18 %     | 300.00 Pcs | 5.90  | Pcs        | 1,770.00           |
| 5                     | Register              | 482010  | 12 %     | 20.00 Pcs  | 80.00 | Pcs        | 1,600.00           |
| 6                     | Scale                 | 901720  | 18 %     | 10.00 Pcs  | 25.00 | Pcs        | 250.00             |
| 7                     | Paper Cutter          | 821194  | 18 %     | 10.00 Pcs  | 24.00 | Pcs        | 240.00             |
| 8                     | Binder Clip<br>41 mm  | 830520  | 18 %     | 10.00 Pcs  | 94.00 | Pcs        | 940.00             |
| 9                     | Binder Clip<br>25 mm  | 830520  | 18 %     | 12.00 Pcs  | 48.00 | Pcs        | 576.00             |
| 10                    | Binder Clip<br>15 mm  | 830520  | 18 %     | 12.00 Pcs  | 32.00 | Pcs        | 384.00             |
| 11                    | Binder Clip(mm)<br>32 | 732690  | 18 %     | 12.00 Pcs  | 56.00 | Pcs        | 672.00             |
| 12                    | Binder Clip(mm)<br>19 | 732690  | 18 %     | 12.00 Pcs  | 38.00 | Pcs        | 456.00             |
|                       |                       |         |          |            |       |            | 11,344.00          |
| <b>IGST Round Off</b> |                       |         |          |            |       |            | 1,945.92           |
|                       |                       |         |          |            |       |            | 0.08               |
| <b>Total</b>          |                       |         |          |            |       |            | <b>512.00 Pcs</b>  |
|                       |                       |         |          |            |       |            | <b>₹ 13,290.00</b> |

**GATE IN** 602  
 NO.....  
 DATE..... 30-5-23  
**KRISUMI CORPORATION**  


Amount Chargeable (in words)  
**Indian Rupees Thirteen Thousand Two Hundred Ninety Only**

**E. & O E**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **90481250001550**  
 Branch & IFS Code : **Green Park Extension & CNRB0000350**

for Mehr Enterprises [2022-23]



**Tax Invoice**  
(Tax Analysis)

Invoice No. ME/2023-24/0189

Dated 30-May-2023

**Mehr Enterprises [2022-23]**  
36, First Floor, Rama Road,  
New Delhi-110015  
GSTIN/UID: 07AIYPA6962B1Z3  
State Name : Delhi, Code : 07  
Contact : 9312649106  
E-Mail : info@mehrenterprises.in

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

| HSN/SAC      | Taxable Value | Integrated Tax |                 | Total Tax Amount |
|--------------|---------------|----------------|-----------------|------------------|
|              |               | Rate           | Amount          |                  |
| 960810       | 4,306.00      | 18%            | 775.08          | 775.08           |
| 480210       | 1,920.00      | 18%            | 345.60          | 345.60           |
| 482010       | 1,600.00      | 12%            | 192.00          | 192.00           |
| 901720       | 250.00        | 18%            | 45.00           | 45.00            |
| 821194       | 240.00        | 18%            | 43.20           | 43.20            |
| 830520       | 1,900.00      | 18%            | 342.00          | 342.00           |
| 732690       | 1,128.00      | 18%            | 203.04          | 203.04           |
| <b>Total</b> |               |                | <b>1,945.92</b> | <b>1,945.92</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Five and Ninety Two paise Only**

for Mehr Enterprises [2022-23]

