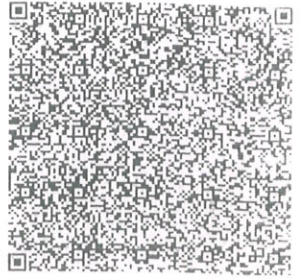


Tax Invoice

e-Invoice



IRN : 1f2c0af90550a3fd2e8139d869c5019d43e1ab8bc51fe4-8b13bddd7c14f5b3f1
 Ack No. : 172313439082724
 Ack Date : 12-Sep-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/2023-24/0567

Delivery Note

Dated
12-Sep-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

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|------------------------------------|---------|------------|--------|-----|---------|-----------|
| 1 | A4 PAPER 12%SIZE | 480256 | 100 pkt | 312.00 | pkt | | 31,200.00 |
| 2 | STAPLER HD 10D | 847290 | 12.00 Pcs | 95.00 | Pcs | | 1,140.00 |
| 3 | CASIO CALCULATOR MJ120D | 8470 | 5.00 Pcs | 405.00 | Pcs | | 2,025.00 |
| 4 | SCISSORS | 8213 | 12.00 Pcs | 55.00 | Pcs | | 660.00 |
| 5 | Marker White Board | 9608 | 10.00 Pcs | 20.00 | Pcs | | 200.00 |
| 6 | Marker Permanet | 9608 | 10.00 Pcs | 15.00 | Pcs | | 150.00 |
| 7 | Fevi Kwik | 3506 | 12.00 Pcs | 65.00 | Pcs | | 780.00 |
| 8 | Reynolds Pen 0.45 Blue | 960810 | 100.00 Pcs | 5.75 | Pcs | | 575.00 |
| 9 | Hi Lighter | 9608 | 25.00 Pcs | 17.50 | Pcs | | 437.50 |
| 10 | Pencil 1*10 | 9609 | 10 pkt | 40.00 | pkt | | 400.00 |
| 11 | Uniball Eye Ball Pen Blue,Black | 960810 | 20.00 Pcs | 64.00 | Pcs | | 1,280.00 |
| 12 | Stapler Pin | 8472 | 1 pkt | 175.00 | pkt | | 175.00 |
| 13 | Dura Cell AAA | 850680 | 24.00 Pcs | 36.00 | Pcs | | 864.00 |
| 14 | Dura Cell AA | 850680 | 24.00 Pcs | 40.00 | Pcs | | 960.00 |
| 15 | Lazer Pointer 18% | 8470 | 5.00 Pcs | 240.00 | Pcs | | 1,200.00 |

42,046.50

IGST
 Round Off

GATE IN
 NO.....
 DATE.....

1249

12-9-23

Total

KRISUMI CORPORATION

₹ 47,719.00

E & O E

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Seven Hundred
 Nineteen 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

Tax Invoice
(Tax Analysis)

Invoice No. ME/2023-24/0567

Dated 12-Sep-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

Party : **Krisumi Corporation Pvt. Ltd.**
Sector 36A
Near Toll Plaza
Gurugram

GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 480256 | 31,200.00 | 12% | 3,744.00 | 3,744.00 |
| 847290 | 1,140.00 | 18% | 205.20 | 205.20 |
| 8470 | 3,225.00 | 18% | 580.50 | 580.50 |
| 8213 | 660.00 | 18% | 118.80 | 118.80 |
| 9608 | 787.50 | 18% | 141.75 | 141.75 |
| 3506 | 780.00 | 18% | 140.40 | 140.40 |
| 960810 | 1,855.00 | 18% | 333.90 | 333.90 |
| 9609 | 400.00 | 12% | 48.00 | 48.00 |
| 8472 | 175.00 | 18% | 31.50 | 31.50 |
| 850680 | 1,824.00 | 18% | 328.32 | 328.32 |
| Total | 42,046.50 | | 5,672.37 | 5,672.37 |

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Seventy Two and Thirty Seven paise Only**

for Mehr Enterprises [2022-23]

