

Invoice No. **ME/2024-25/0584**

Dated **9-Sep-24**

e-Invoice

Ref. No.

**Mehr Enterprises [2023-2024]**

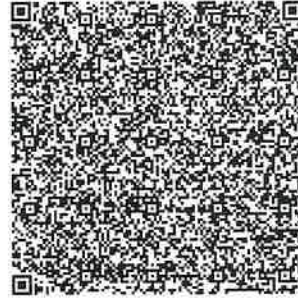
36, First Floor, Rama Road,

New Delhi-110015

GSTIN/UIN: 07AIYPA6962B1Z3

State Name : Delhi, Code : 07

E-Mail : info@mehrenterprises.in



**Tax Invoice**

IRN : **0df64f9cfd83d5c1dda57f3ff7f7cc7872337de8963300810fb-750742920fc21**

Ack No. : **172415759492219**

Ack Date : **9-Sep-24**

Party : **Krisumi Corporation Pvt. Ltd.**

Sector 36A

Near Toll Plaza

Gurugram

GSTIN/UIN : **06AAECV0565A1ZR**

State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Himalaya Water(200 MI)</b>	22011010	<b>1,440.00 Pcs</b>	12.50	Pcs	<b>18,000.00</b>
	<b>IGST</b>					<b>3,240.00</b>
<b>Total</b>			<b>1,440.00 Pcs</b>			<b>₹ 21,240.00</b>

GATE IN  
 NO. 1932  
 DATE 09/09/24  
 KRISUMI CORPORATION

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty One Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
22011010	18,000.00	18%	3,240.00	3,240.00
<b>Total</b>	<b>18,000.00</b>		<b>3,240.00</b>	<b>3,240.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty Only**

Declaration

**for Mehr Enterprises [2023-2024]**

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

Authorised Signatory

This is a Computer Generated Invoice