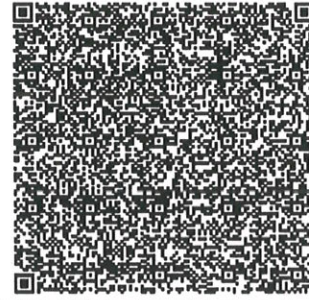



**Tax Invoice**

e-Invoice



IRN : e5e74d4bd211dd5e4cc29a5726537cba5682ebfb8ba9-a461f9bf01a0b6ba1760  
 Ack No. : 172414726513056  
 Ack Date : 3-Apr-24

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in		Invoice No. <b>ME/2024-25/0014</b>	Dated <b>3-Apr-24</b>			
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Bill of Lading/LR-RR No. <b>dt. 3-Apr-24</b>	Motor Vehicle No. <b>HR55X6520</b>			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	40.00	Pcs	19,200.00
2	Stirrer	44219090	5,000.00 Pcs	0.30	Pcs	1,500.00
3	Paper Ripple Cup 200ml	48236900	4,800.00 Pcs	2.30	Pcs	11,040.00
4	Paper Cup 150ml Pkt	4823	50 pkt	50.00	pkt	2,500.00
						34,240.00
		<b>IGST</b>				<b>4,921.20</b>
GATE IN NO 29- DATE 03-4-24 KRISUMI CORPORATION 						

continued to page number 2

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/2024-25/0014</b>	Dated <b>3-Apr-24</b>	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. Buyer's Order No. Dated	Other References	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. <b>dt. 3-Apr-24</b> Terms of Delivery	Motor Vehicle No. <b>HR55X6520</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less :</i>					<b>Round Off</b>
						<b>(-)0.20</b>
<b>Total</b>						<b>₹ 39,161.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirty Nine Thousand One Hundred Sixty One Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	19,200.00	12%	2,304.00	2,304.00
44219090	1,500.00	12%	180.00	180.00
48236900	11,040.00	18%	1,987.20	1,987.20
4823	2,500.00	18%	450.00	450.00
<b>Total</b>			<b>4,921.20</b>	<b>4,921.20</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Twenty One and Twenty 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 [2023-2024]



This is a Computer Generated Invoice