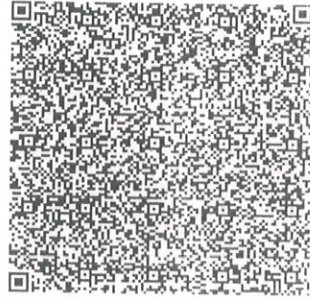


**Tax Invoice**

e-Invoice



IRN : 5f33786bd69a73e4d2ce9fd4dad31011d46629ea9605b-029f87c5fd5d89bb90b  
 Ack No. : 172414490471149  
 Ack Date : 28-Feb-24

<b>Mehr Enterprises [2022-23]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to)	Invoice No. <b>ME/2023-24/1148</b> Delivery Note	Dated <b>28-Feb-24</b> Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 28-Feb-24</b> Terms of Delivery	Motor Vehicle No. <b>HR55X6520</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	128 pkt	145.00	pkt	18,560.00
						<b>IGST Round Off</b>
						3,340.80
						0.20
						<b>Total</b>
			128 pkt			<b>₹ 21,901.00</b>

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

**Indian Rupees Twenty One Thousand Nine Hundred One Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
19053100	18,560.00	18%	3,340.80	3,340.80
<b>Total</b>	<b>18,560.00</b>		<b>3,340.80</b>	<b>3,340.80</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Forty and Eighty paise Only**

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



**GATE IN**  
 NO. 2436  
 DATE 28/02/24  
 KRISUMI CORPORATION

This is a Computer Generated Invoice