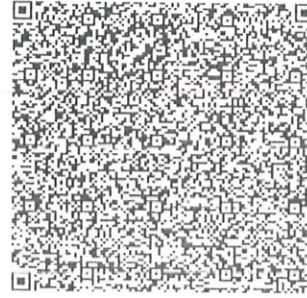


Tax Invoice

e-Invoice



IRN : 46e69f569b115af5e1a1dfec3c3a2187a6d8dfb6e919f4-1b8ba72438230713f9
 Ack No. : 172314100534678
 Ack Date : 27-Dec-23

Mehr Enterprises [2022-23]
 36, First Floor, Rama Road,
 New Delhi-110015
 GSTIN/UID: 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/UID : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

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

Invoice No.	Dated
ME/2023-24/0928	27-Dec-23
Delivery Note	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	Amount
1	COOKIES BISCUITE	19053100	92 pkt	145.00	pkt	13,340.00
2	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
						31,580.00
						4,590.00

GATE IN
 NO.....1973
 DATE.....28/12/23
KRISUMI CORPORATION

Total **₹ 36,170.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
19053100	13,340.00	18%	2,401.20	2,401.20
220299	18,240.00	12%	2,188.80	2,188.80
Total	31,580.00		4,590.00	4,590.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety 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]

 Authorised Signatory

This is a Computer Generated Invoice