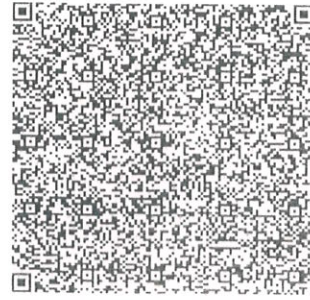


**Tax Invoice**

e-Invoice



IRN : f242753754870aa6a3a18b6c6604b4004c0d9258e44c7-e5cad700f9f2aaa9953  
 Ack No. : 172414223173126  
 Ack Date : 16-Jan-24

**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. <b>ME/2023-24/0999</b> Delivery Note	Dated <b>16-Jan-24</b> 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TOMATO KETCHUP	21032000	24.00 Pcs	140.00	Pcs	3,360.00
						IGST 403.20
	<b>Total</b>		<b>24.00 Pcs</b>			<b>₹ 3,763.20</b>

**GATE IN**  
 NO..... 2104  
 DATE..... 15/01/24  
 KRISUMI S

Amount Chargeable (in words) **Indian Rupees Three Thousand Seven Hundred Sixty Three and Twenty paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
21032000	3,360.00	12%	403.20	403.20
<b>Total</b>	<b>3,360.00</b>		<b>403.20</b>	<b>403.20</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Three 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 [2022-23]  
 Authorised Signatory



This is a Computer Generated Invoice

Date = 15/01/2024

Mehr Enterprises  
Delhi

Krisumi Corporation Pvt Ltd  
Sector-36A, Near Toll Plaza  
Gurgaon

① Tomato catchup = 24.00

24.00



GATE IN

2104

NO.....

DATE.....

15/1-24

KRISUMI CORPORATION