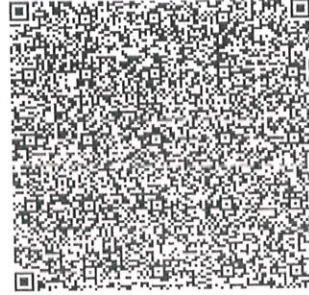


Tax Invoice

e-Invoice



IRN : f6612dd08385dde99a29753856187e2be03e400be140e-790f64c0044e5ad2b28
 Ack No. : 172313790685860
 Ack Date : 4-Nov-23

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)		Invoice No. ME/2023-24/0765 Delivery Note	Dated 4-Nov-23 Mode/Terms of Payment			
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)		Reference No. & Dato.	Other References			
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		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	Himalaya Water(200 MI) 1*48	22011010	576.00 Pcs	11.50	Pcs	6,624.00
2	Tata Tea Premium (1kg) 1*12	0902	12.00 Kgs	380.00	Kgs	4,560.00
						11,184.00
IGST						1,420.32
GATE IN 1593 NO..... DATE..... 04.11.23 KRISUMI CORPORATION						

continued to page number 2

Tax Invoice(Page 2)

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)	Invoice No. ME/2023-24/0765	Dated 4-Nov-23
	Delivery Note	Mode/Terms of Payment
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram 122001 GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.32
Total						₹ 12,604.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Six Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011010	6,624.00	18%	1,192.32	1,192.32
0902	4,560.00	5%	228.00	228.00
Total	11,184.00		1,420.32	1,420.32

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty and Thirty Two 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