

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mehr Enterprises [2022-23] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 Contact : 9312649106 E-Mail : info@mehrenterprises.in Consignee Krisumi Corporation Pvt. Ltd. Sector 36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. ME/2022-23/00400	Dated 3-Sep-2022	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		
Buyer (if other than consignee) Krisumi Corporation Pvt. Ltd. Sector 36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana			

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Machine Repair (Hsn-8453) Taski Vaccum	845390	18 %					3,500.00
2	Machine Repair (Hsn-8453) Local	845390	18 %					3,000.00
								6,500.00
								1,170.00
								IGST
								Total
								₹ 7,670.00

GATE IN
 NO. 1162
 DATE 03/09/22
 KRISUMI CORPORATION


Amount Chargeable (in words)

Indian Rupees Seven Thousand Six Hundred Seventy Only**₹ 7,670.00**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	845390	6,500.00	18%	1,170.00
Total	6,500.00		1,170.00	1,170.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **90481250001550**Branch & IFS Code : **Green Park Extension & CNRB0000350**

for Mehr Enterprises [2022-23]

Authorised Signatory

This is a Computer Generated Invoice