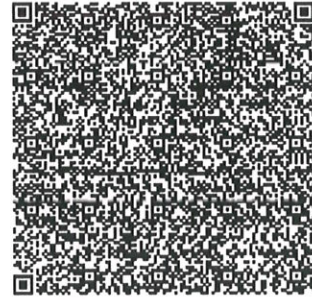


Tax Invoice

e-Invoice



IRN : 6aa7f4340a92c361d8b8f89a29b020c7d3b38d4d0b8e5-5704a807bf845ecc0ab

Ack No. : 172414786795210

Ack Date : 12-Apr-24

Mehr Enterprises [2023-2024] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in		Invoice No. ME/2024-25/0054	Dated 12-Apr-24			
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date.	Other References			
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram 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				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Vart Chips	2005	12 pkt	70.00	pkt	840.00
2	Lays Chips MRP-10	210690	600 pkt	8.75	pkt	5,250.00
						6,090.00
						730.80
						0.20
		Total				₹ 6,821.00

GATE IN
 NO. 146
 DATE 12/04/24
 KRISUMI CORPORATION

IGST Round Off

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

Indian Rupees Six Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
2005	840.00	12%	100.80	100.80
210690	5,250.00	12%	630.00	630.00
Total			730.80	730.80

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty 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.

for Mehr Enterprises [2023-2024]



Authorised Signatory

This is a Computer Generated Invoice