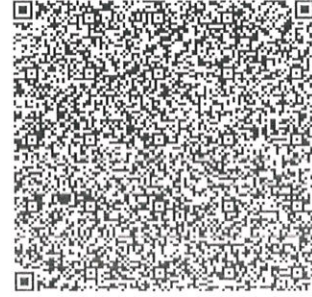


Tax Invoice

e-Invoice



IRN : 6f983fb1108759ed96982c7683f76ea3d38d6c34355b0-b563dca9177d45da2c7
 Ack No. : 172313852920829
 Ack Date : 16-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.	Dated
	ME/2023-24/0805 Delivery Note	16-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. & Date.	Other References
	Buyer's Order No.	Dated
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 SI No.	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DISH WASH	3405	12 can	475.00	can	5,700.00
	IGST					1,026.00
Total			12 can			₹ 6,726.00

Amount Chargeable (in words) **Indian Rupees Six Thousand Seven Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3405	5,700.00	18%	1,026.00	1,026.00
Total	5,700.00		1,026.00	1,026.00

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Six 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

GATE IN
 NO.....1668.....
 DATE...16/11/23.....
KRISUMI CORPORATION