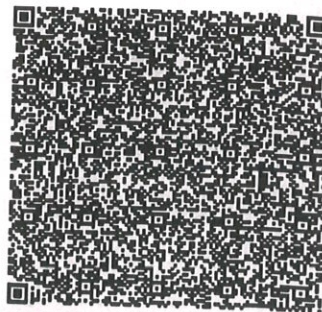


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 17efb1db989e4c4afd7f939b1eed14fb50bfb373472ab35d-9efd90e568840876  
 Ack No. : 172415053029641  
 Ack Date : 24-May-24

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	<b>ME/2024-25/0218</b>	<b>24-May-24</b>
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Real Juice (1 Ltr.)</b> 1*12	22029020	288.00 Pcs	98.00	Pcs	28,224.00
	<b>IGST Round Off</b>					3,386.88 0.12
	<b>Total</b>		<b>288.00 Pcs</b>			<b>₹ 31,611.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Six Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22029020	28,224.00	12%	3,386.88	3,386.88
<b>Total</b>	<b>28,224.00</b>		<b>3,386.88</b>	<b>3,386.88</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Eighty Six and Eighty Eight 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

GATE IN NO. 732  
 DATE 24/05/24  
 KRISUMI CORPORATION

