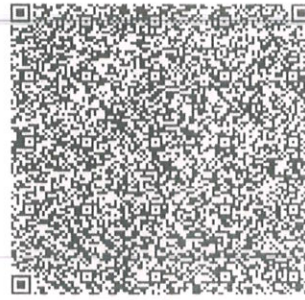


Tax Invoice

e-Invoice



IRN : e9f8e7cefbe09e80f2cf3dd4e4fbcfe30d432c570d1329-ddea88e978b62c353b
 Ack No. : 172414509709069
 Ack Date : 1-Mar-24

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)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paper Cup 150ml Pkt 1*75 (Water Glass)	4823	12 pkt	25.00	pkt	300.00
2	Plastic Container (500ml)	39239090	300.00 Pcs	6.50	Pcs	1,950.00
3	Plate 7"plain	39241090	500.00 Pcs	2.40	Pcs	1,200.00
						3,450.00
	IGST					621.00

Invoice No. ME/2023-24/1159 Delivery Note	Dated 1-Mar-24 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

continued to page number 2

This is a Computer Generated Invoice

GATE IN
 NO..... 2458
 DATE... 01/03/24
 KRISUMI CORPORATION

Tax Invoice(Page 2)

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/2023-24/1159 Delivery Note	Dated 1-Mar-24 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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Krisumi Corporation Pvt. Ltd.
Sector 36A
Near Toll Plaza
Gurugram
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					
Total						₹ 4,071.00

Amount Chargeable (in words) **₹ 4,071.00**
E. & O.E

Indian Rupees Four Thousand Seventy One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
4823	300.00	18%	54.00	54.00
39239090	1,950.00	18%	351.00	351.00
39241090	1,200.00	18%	216.00	216.00
Total	3,450.00		621.00	621.00

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