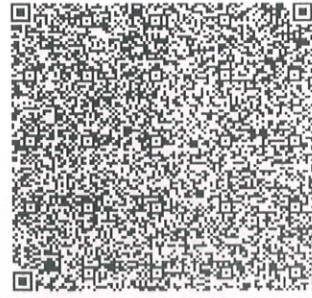


Tax Invoice

e-Invoice



IRN : c5726de39d9ea56c350de8d6d2fd9992eb3e68c9b24d-2cf9f8558cf9b6d1e786
 Ack No. : 172414261272890
 Ack Date : 23-Jan-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)	Invoice No.	Dated
	ME/2023-24/1020	23-Jan-24
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat)	220299	576.00 Pcs	38.00	Pcs	21,888.00
	IGST					2,626.56
	Total		576.00 Pcs			₹ 24,514.56

GATE IN
 NO. 2163
 DATE 22/01/24
 KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Four Thousand Five Hundred Fourteen and Fifty Six paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	21,888.00	12%	2,626.56	2,626.56
Total	21,888.00		2,626.56	2,626.56

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Twenty Six and Fifty Six 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 [2022-23]
 Authorised Signatory



This is a Computer Generated Invoice

22/01/2024

From

Mehr Enterprises
Delhi

To

Krisumi Corporation Pvt Ltd.
Sector -36A, Near Tou Plaza
Gurgaon

① Cocojal 200ml (1x48) = 12, Box

Received
by

NO. 12
DATE 22/01/24
KRISUMI CORPORATION

