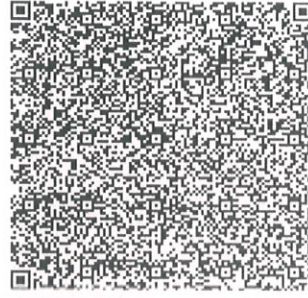


Tax Invoice

e-Invoice



IRN : 04cbf17f86a25b5fba46206e5bca51e36e20f286db4df0-3d296c3f95dd57d130
 Ack No. : 172414285454074
 Ack Date : 27-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. ME/2023-24/1037 Delivery Note	Dated 26-Jan-24 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 (Bill to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unomax Excella Ball Pen	960810	50.00 Pcs	82.00	Pcs	4,100.00
						738.00
Total						₹ 4,838.00

GATE IN NO. 2198
 DATE 27-1-24
 KRISUMI CORPORATION

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

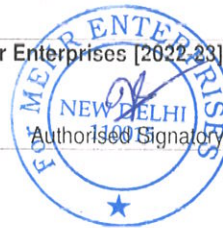
Indian Rupees Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
960810	4,100.00	18%	738.00	738.00
Total	4,100.00		738.00	738.00

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



This is a Computer Generated Invoice