

**Tax Invoice(Page 2)**

<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. <b>ME/2024-25/0321</b>	Dated <b>22-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 22-Jun-24</b>	Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>IGST</b>					<b>1,008.00</b>
	<b>Total</b>		<b>960 pkt</b>			<b>₹ 9,408.00</b>

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

**Indian Rupees Nine Thousand Four Hundred Eight Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
210690	8,400.00	12%	1,008.00	1,008.00
<b>Total</b>	<b>8,400.00</b>		<b>1,008.00</b>	<b>1,008.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Only**

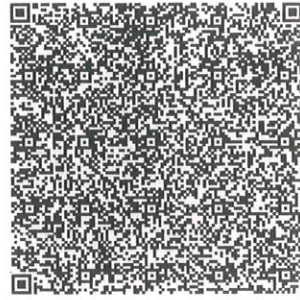
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Mehr Enterprises [2023-2024]  Authorised Signatory
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This is a Computer Generated Invoice

**GATE IN**  
 NO. 1088  
 DATE. 22/06/24  
 KRISUMI CORPORATION  
 Abhishek

Tax Invoice

e-Invoice



IRN : 9e677a6c681d1316277b91060b46376c504e7375d6f-55fb7718e0eda2caba20  
 Ack No. : 172415243296655  
 Ack Date : 22-Jun-24

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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 22-Jun-24</b>	<b>HR55X6520</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10	210690	960 pkt	8.75	pkt	8,400.00

continued to page number 2

This is a Computer Generated Invoice

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