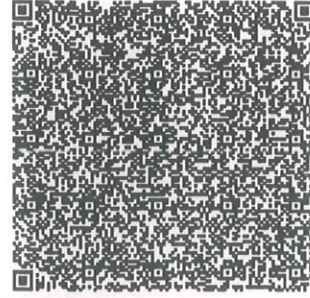


Tax Invoice

e-Invoice



IRN : aacbf28bd9ac4a1c5ed01513686b0c85c7aed1ef2d1f2-8132b4ed58650b9c779
 Ack No. : 172414604931697
 Ack Date : 15-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	Invoice No. ME/2023-24/1210	Dated 15-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) 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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 15-Mar-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Himalaya Water(200 MI)	22011010	2,400.00 Pcs	11.00	Pcs	26,400.00
	IGST					4,752.00
Total			2,400.00 Pcs			₹ 31,152.00

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

Indian Rupees Thirty One Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011010	26,400.00	18%	4,752.00	4,752.00
Total	26,400.00		4,752.00	4,752.00

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Fifty Two 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

GATE IN
 NO. 2583
 DATE 15/03/24
 KEY