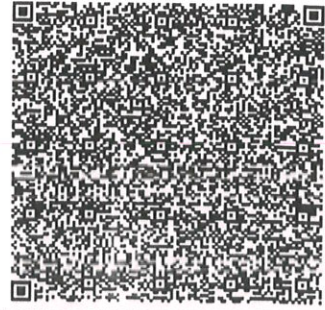


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a50d5be4346bb7c90b405aee6950318606a8c10ece4cd0-581cf141ab6ada1b5c
 Ack No. : 172414999389411
 Ack Date : 16-May-24

Mehr Enterprises [2023-2024] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	ME/2024-25/0183	16-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 16-May-24	HR55X6520
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	77 pkt	145.00	pkt	11,165.00
						2,009.70
						0.30
	Total		77 pkt			₹ 13,175.00

GATE IN
 NO. 635
 DATE 16-05-24
 KRISUMI CORPORATION
Rohit

IGST Round Off

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

Indian Rupees Thirteen Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	11,165.00	18%	2,009.70	2,009.70
Total	11,165.00		2,009.70	2,009.70

Tax Amount (in words) : **Indian Rupees Two Thousand Nine and Seventy 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 [2023-2024]

 Authorised Signatory

This is a Computer Generated Invoice