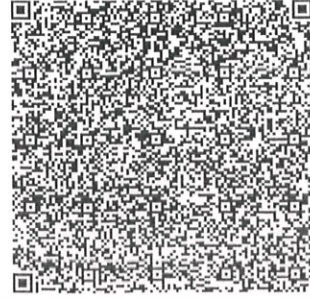


Tax Invoice

e-Invoice



IRN : 67e560771c60d56a8ecf47b372be211b549f1f8a01966-d2773d71b87a2479c93
 Ack No. : 172313785252075
 Ack Date : 3-Nov-23

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) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	ME/2023-24/0763	3-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paper Ripple Cup 200ml	4823	1,000.00 Pcs	2.30	Pcs	2,300.00
						414.00
						₹ 2,714.00

GATE IN IGST
 NO.....1580.....
 DATE.....03-11-23.....
KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Two Thousand Seven Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
4823	2,300.00	18%	414.00	414.00
Total	2,300.00		414.00	414.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen 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

Date: 03/11/23

From Mehr Enterprises

To Krisumi Corporation

1) Paper Cup (Brown) — 1000 Pcs

1000 Pcs

GATE IN NO. 1580
DATE 03/11/23
KRISUMI CORPORATION