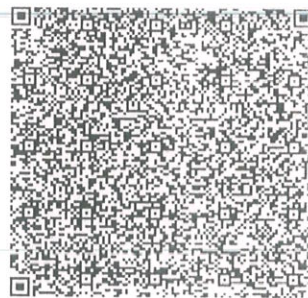


Tax Invoice

e-Invoice



IRN : e148b28aff9a3d3f83cae46376a68e71837a33bf28cd94-1f82d450eb3b5fef46
 Ack No. : 172414527819166
 Ack Date : 4-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
 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. **ME/2023-24/1169**
 Delivery Note
 Dated **4-Mar-24**
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
2	Tata Tea Premium (1kg)	09021010	26.00 Kgs	375.00	Kgs	9,750.00
✓ 3	MONACO 1*120	19053100	2 BOX	980.00	BOX	1,960.00
						29,950.00
Less : IGST Round Off						3,029.10 (-)0.10
Total						₹ 32,979.00

Amount Chargeable (in words)

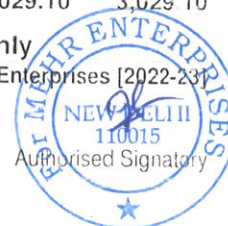
Indian Rupees Thirty Two Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
220299	18,240.00	12%	2,188.80	2,188.80
09021010	9,750.00	5%	487.50	487.50
19053100	1,960.00	18%	352.80	352.80
Total	29,950.00		3,029.10	3,029.10

Tax Amount (in words) : **Indian Rupees Three Thousand Twenty Nine and Ten 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 [2022-23]



GATE IN NO. 2494
 DATE 05/03/24
 KRISUMI CORPORATION
 This is a Computer Generated Invoice