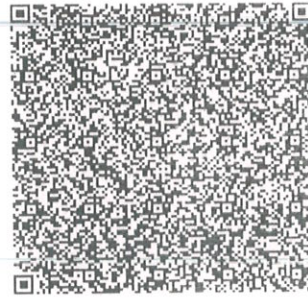


**Tax Invoice**

e-Invoice



IRN : ceabd8c0c9190f6e7a745e603f666e8fe3c6e91e21a445-1e8832f087f1fcf88b  
 Ack No. : 172414498284956  
 Ack Date : 29-Feb-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. <b>ME/2023-24/1152</b> Delivery Note	Dated <b>29-Feb-24</b> Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 29-Feb-24</b> Terms of Delivery	Motor Vehicle No. <b>HR55X6520</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	BRITANIA GOODAY 1*72	19053100	5 BOX	595.00	BOX	2,975.00
✓ 2	DISH WASH	34022090	16 can	450.00	can	7,200.00
✓ 3	Real Juice (1 Ltr.) 1*12	22029020	204.00 Pcs	95.00	Pcs	19,380.00
4	Paper Cup 150ml Pkt	4823	15 pkt	52.00	pkt	780.00
5	Plate 12"	3924	1,500.00 Pcs	6.00	Pcs	9,000.00
6	Spoon	3923	1,500.00 Pcs	0.90	Pcs	1,350.00
						40,685.00
						<b>IGST</b>
						6,160.50

GATE IN  
 NO. 2441  
 DATE 29/02/24  
 KRISUMI CORPORATION  
 Gurugram

continued to page number 2

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

<b>Mehr Enterprises [2022-23]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to)	Invoice No. <b>ME/2023-24/1152</b> Delivery Note	Dated <b>29-Feb-24</b> Mode/Terms of Payment
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. <b>dt. 29-Feb-24</b> Terms of Delivery	Motor Vehicle No. <b>HR55X6520</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.50</b>
<b>Total</b>						<b>₹ 46,846.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Six Thousand Eight Hundred Forty Six Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	2,975.00	18%	535.50	535.50
34022090	7,200.00	18%	1,296.00	1,296.00
22029020	19,380.00	12%	2,325.60	2,325.60
4823	780.00	18%	140.40	140.40
3924	9,000.00	18%	1,620.00	1,620.00
3923	1,350.00	18%	243.00	243.00
<b>Total</b>			<b>6,160.50</b>	<b>6,160.50</b>

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Sixty and Fifty paise Only**  
 Declaration for Mehr Enterprises [2022-23]

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice