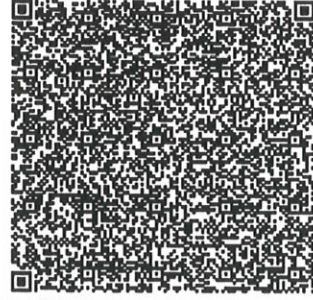


Tax Invoice

e-Invoice



IRN : c193400b9a3ce398f8342e989ef05ae4ba06acf0a67b3c-9a7c3644aa765bd908
 Ack No. : 172414741600920
 Ack Date : 5-Apr-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/2024-25/0022	5-Apr-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
	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.	Motor Vehicle No.
	dt. 5-Apr-24	HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat)	220299	960.00 Pcs	40.00	Pcs	38,400.00
	IGST					4,608.00
	Total		960.00 Pcs			₹ 43,008.00

GATE IN
 NO. 66
 DATE 05-04-24
 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
220299	38,400.00	12%	4,608.00	4,608.00
Total	38,400.00		4,608.00	4,608.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eight 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