

**Tax Invoice**

e-Invoice



IRN : 2127c4a178a3c9a3cc2f2f29d4d226b2dba82c352592f-  
eedb501d8eb08050f37  
Ack No. : 172414328762436  
Ack Date : 2-Feb-24

<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.	Dated
	ME/2023-24/1059	2-Feb-24
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	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	Catch (Black Salt)	25010090	6.00 Pcs	42.00	Pcs	252.00
2	Table Salt 200gm	25010090	12.00 Pcs	42.00	Pcs	504.00
3	Chaat Masala	091011	12.00 Pcs	77.00	Pcs	924.00
4	Stirrer	44219090	6,000.00 Pcs	0.30	Pcs	1,800.00
						3,480.00
						262.20
Less : <b>IGST Round Off</b>						(-)0.20
<b>Total</b>						<b>₹ 3,742.00</b>

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
25010090	756.00	0%		
091011	924.00	5%	46.20	46.20
44219090	1,800.00	12%	216.00	216.00
<b>Total</b>	<b>3,480.00</b>		<b>262.20</b>	<b>262.20</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Two and Twenty 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]  
 Authorised Signatory



This is a Computer Generated Invoice

GATE IN 2305  
 NO.....  
 DATE..... 10.02.24  
 KRISUMI CORPORATION