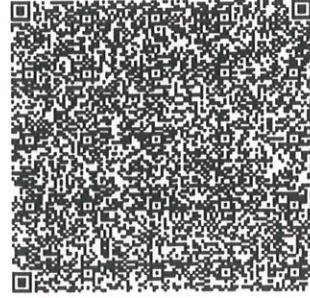


Tax Invoice

e-Invoice



IRN : 6c9d12f0519d4942bc56a2fae89ca4f354bd026fab9afe-0e55fad8215a0d5676
 Ack No. : 172414793560029
 Ack Date : 13-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/2024-25/0056	13-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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MicroWave	85165000	1.00 Pcs	6,100.00	Pcs	6,100.00
	IGST					1,098.00
	Total		1.00 Pcs			₹ 7,198.00

GATE IN
 NO. 163
 DATE 13/04/24
 KRISUMI CORPORATION

Amount Chargeable (In words) E. & O.E

Indian Rupees Seven Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85165000	6,100.00	18%	1,098.00	1,098.00
Total	6,100.00		1,098.00	1,098.00

Tax Amount (in words) : **Indian Rupees One Thousand Ninety 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]



This is a Computer Generated Invoice

[Handwritten signature]
 30/05/24

[Handwritten signature]