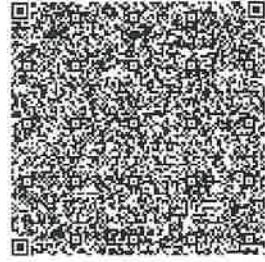


Tax Invoice

e-Invoice



IRN : 79cca46034b7a8ac0ede1bd08a8a3c25948b7ae31069d-ca3c8ad8c0dc3c68a50  
 Ack No. : 172416478698478  
 Ack Date : 21-Dec-24

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/2024-25/0951</b>	Dated <b>21-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 21-Dec-24</b>	Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Kettle</b> Electric, Milton, 1.2L	85161000	<b>3.00 Pcs</b>	840.00	Pcs	<b>2,520.00</b>
						<b>453.60</b>
						<b>0.40</b>
						<b>IGST Round Off</b>
						<b>₹ 2,974.00</b>

**GATE IN**  
 NO. 683  
 DATE 21/12/24  
 KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words)				E. & O.E		
<b>Indian Rupees Two Thousand Nine Hundred Seventy Four Only</b>						
HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
85161000	2,520.00	18%	453.60	453.60		
<b>Total</b>	<b>2,520.00</b>		<b>453.60</b>	<b>453.60</b>		

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Three and Sixty 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 [2023-2024]  
 Authorised Signatory