

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 123752f1d35f73834b8cc614a118c601090a2816a75b40-d0520dc4b2212948ae
 Ack No. : 172517254643971
 Ack Date : 12-Apr-25

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. ME/2025-26/0038	Dated 12-Apr-25
	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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nimbooz 1*30	22029090	150.00 Pcs	17.00	Pcs	2,550.00
	IGST					306.00
Total			150.00 Pcs			₹ 2,856.00

GATE IN
 NO. 94
 DATE 12/04/25
 KRISUMI CORPORATION
 Kalpana

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

Indian Rupees Two Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22029090	2,550.00	12%	306.00	306.00
Total	2,550.00		306.00	306.00

Tax Amount (in words) : **Indian Rupees Three Hundred Six 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]

