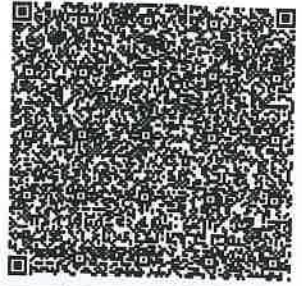


Tax Invoice

e-Invoice



IRN : 6b1883f55824d50fb76177ed7a1f03aefd88e7971971be24-ae874f72cb8945b7
 Ack No. : 172416362280846
 Ack Date : 4-Dec-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. ME/2024-25/0889	Dated 4-Dec-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 (Bill to) Krisumi Corporation Pvt. Ltd. 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
	Bill of Lading/LR-RR No. dt. 4-Dec-24	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Stirrer 1*100	44219090	10,000.00 Pcs	0.30	Pcs	3,000.00
	IGST					360.00
	Total		10,000.00 Pcs			₹ 3,360.00

GATE IN
 NO. 481
 DATE 05/12/24
 KRISUMI CORPORATION
[Signature]

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
44219090	3,000.00	12%	360.00	360.00
Total	3,000.00		360.00	360.00

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty 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]
 NEW DELHI
 Authorised Signatory

