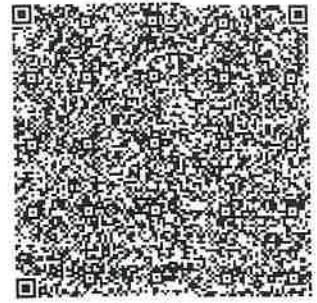


Tax Invoice

e-Invoice

IRN : 51b660aee92806b05681c0f5ca95279a08f06aee18b8f257-
d50c01b869f61bdb
Ack No. : 172415977300952
Ack Date : 9-Oct-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/2024-25/0689	Dated 9-Oct-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
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MicroWave IFB	85165000	1.00 Pcs	6,100.00	Pcs	6,100.00
2	MicroWave 2 Year Warranty	85165000	1.00 Pcs	1,000.00	Pcs	1,000.00
IGST						7,100.00
IGST						1,278.00
Total			2.00 Pcs			₹ 8,378.00

GATE IN
NO. 30
DATE 09/10/24
KRISUMI CORPORATION
Dangey.

Amount Chargeable (in words)

Indian Rupees Eight Thousand Three Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85165000	7,100.00	18%	1,278.00	1,278.00
Total	7,100.00		1,278.00	1,278.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Seventy 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]

Authorised Signatory

This is a Computer Generated Invoice