



IRN : 384e346d1ba5a200ee383ad11737b183b61252f812356-ab6616e3775a3307b26
 Ack No. : 172517322736675
 Ack Date : 23-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/2025-26/0064	Dated 23-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
	Bill of Lading/LR-RR No. dt. 23-Apr-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nimbooz 1*30	22029090	300.00 Pcs	17.00	Pcs	5,100.00
	IGST					612.00
	Total		300.00 Pcs			₹ 5,712.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22029090	5,100.00	12%	612.00	612.00
Total	5,100.00		612.00	612.00

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

