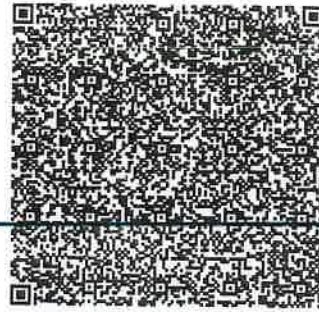


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5bccc255cf7b706a7aeba6f1f8fe9051c193ca8965516be6-21c56510ec20781e

Ack No. : 172414999993663

Ack Date : 16-May-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.	Dated
	ME/2024-25/0184	16-May-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
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MicroWave New Microwave Plate	85165000	1.00 Pcs	729.00	Pcs	729.00
	Less :					131.22 (-).0.22
	Total		1.00 Pcs			₹ 860.00

GATE IN NO. 678
 DATE 20/08/24
 KRISUMI CORPORATION
 Round Off
Rahul

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

Indian Rupees Eight Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85165000	729.00	18%	131.22	131.22
Total	729.00		131.22	131.22

Tax Amount (in words) : **Indian Rupees One Hundred Thirty One and Twenty Two 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]



This is a Computer Generated Invoice