

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 069691bcc38187f71077999ed4e8db4729564be85ae0d-639c6d848f1da8db425
 Ack No. : 172517264312131
 Ack Date : 14-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. | Dated |
| | ME/2025-26/0043 | 14-Apr-25 |
| Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Delivery Note | Mode/Terms of Payment |
| | 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 |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|----------|-----|--------------------------------------|
| 1 | Ice Box 14 Ltr | 3923 | 3.00 Pcs | 1,195.00 | Pcs | 3,585.00 |
| | Less : | | | | | IGST Round Off 645.30 (-).0.30 |
| Total | | | 3.00 Pcs | | | ₹ 4,230.00 |

GATE IN
 NO. 113
 DATE 15/04/25
 KRISUMI CORPORATION
[Signature]

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

Indian Rupees Four Thousand Two Hundred Thirty Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|---------|---------------|------|--------|------------------|
| | | Rate | Amount | |
| 3923 | 3,585.00 | 18% | 645.30 | 645.30 |
| Total | 3,585.00 | | 645.30 | 645.30 |

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Five and Thirty 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]

