

Tax Invoice

e-Invoice



IRN : 069691bcc38187f71077999ed4e8db4729564be85ae0d63-9c6d848f1da8db425
 Ack No. : 172517264312131
 Ack Date : 14-Apr-25

Mehr Enterprises [2023-2024]
 36, First Floor, Rama Road,
 New Delhi-110015
 GSTIN/UIN: 07AIYPA69G2B1Z3
 State Name : Delhi, Code : 07
 E-Mail : info@mehrenterprises.in

Invoice No. ME/2025-26/0043	Dated 14-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Sl 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

Handwritten notes: 41580, 25/04/25

Stamp: GATE IN NO. 113, DATE 15/04/25, KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Four Thousand Two Hundred Thirty Only** E. & O.E

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]
 Authorised Signatory