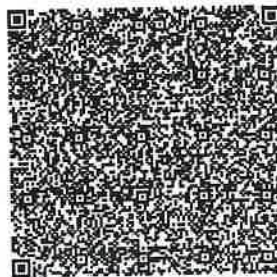


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2bd3f6ba258a7e5db74f9644e275ec71353d424a0629d-82bd7671bbca9f460ab  
 Ack No. : 172415994280105  
 Ack Date : 11-Oct-24

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/2024-25/0700</b>	Dated <b>11-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> 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	<b>Alpenliebe Gold (1*200)</b>	170490	<b>5 pkt</b>	175.00	pkt	<b>875.00</b>
	<b>IGST</b>					<b>105.00</b>
<b>Total</b>			<b>5 pkt</b>			<b>₹ 980.00</b>

**GATE IN**  
 NO. 52  
 DATE 11/10/24  
 KRISUMI CORPORATION  
*Rohit*

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

**Indian Rupees Nine Hundred Eighty Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
170490	875.00	12%	105.00	105.00
<b>Total</b>	<b>875.00</b>		<b>105.00</b>	<b>105.00</b>

Tax Amount (in words) : **Indian Rupees One Hundred Five 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