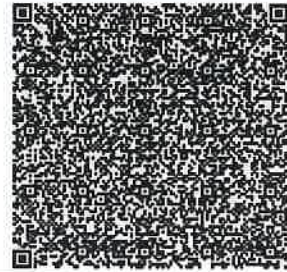


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5d7ec247a2cfe20a558762a5238c2410fbda571ec3816f-909b10d6769f062615
 Ack No. : 172517400696770
 Ack Date : 3-May-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/2025-26/0086	Dated 3-May-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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 3-May-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	30 pkt	192.00	pkt	5,760.00
	IGST Round Off					1,036.80
						0.20
Total			30 pkt			₹ 6,797.00

GATE IN
 NO. 289
 DATE 03/05/25
 KRISUMI CORPORATION
 Sachin

Amount Chargeable (In words) **Indian Rupees Six Thousand Seven Hundred Ninety Seven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
19053100	5,760.00	18%	1,036.80	1,036.80
Total			1,036.80	1,036.80

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Six and Eighty 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

