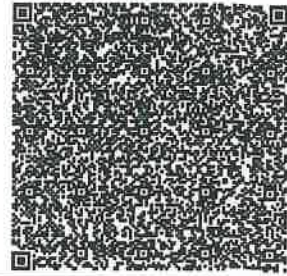


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1417cc8d742bf39f61e1ee898f62a1da379d82c81fb6786-0482ad0a99c760997  
 Ack No. : 172517627683935  
 Ack Date : 4-Jun-25

|   |   |                                       |
|---|---|---------------------------------------|
| <b>Mehr Enterprises [2023-2024]</b><br>36, First Floor, Rama Road,<br>New Delhi-110015<br>GSTIN/UIN: 07AIYPA6962B1Z3<br>State Name : Delhi, Code : 07<br>E-Mail : info@mehrenterprises.in           | Invoice No.<br><b>ME/2025-26/0173</b>           | Dated<br><b>4-Jun-25</b>              |
|   | Delivery Note                                   | Mode/Terms of Payment                 |
| Consignee (Ship to)<br><b>Krisumi Corporation Pvt. Ltd.</b><br>Sector 36A<br>Near Toll Plaza<br>Gurugram<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06                          | Reference No. & Date.                           | Other References                      |
|   | Buyer's Order No.                               | Dated                                 |
| Buyer (Bill to)<br><b>Krisumi Corporation Pvt. Ltd.</b><br>Sector 36A<br>Near Toll Plaza<br>Gurugram<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana | Dispatch Doc No.                                | Delivery Note Date                    |
|   | Dispatched through                              | Destination                           |
|   | Bill of Lading/LR-RR No.<br><b>dt. 4-Jun-25</b> | Motor Vehicle No.<br><b>HR55X6520</b> |
|   | Terms of Delivery                               |                                       |

| Sl No.       | Description of Goods             | HSN/SAC  | Quantity          | Rate  | per | Amount                           |
|--------------|----------------------------------|----------|-------------------|-------|-----|----------------------------------|
| 1            | <b>COLD DRINKS 180ML</b><br>1*36 | 22021010 | <b>360.00 Pcs</b> | 17.00 | Pcs | <b>6,120.00</b>                  |
|              | <b>IGST Cess</b>                 |          |                   |       |     | <b>1,713.60</b><br><b>734.40</b> |
| <b>Total</b> |                                  |          | <b>360.00 Pcs</b> |       |     | <b>₹ 8,568.00</b>                |

GATE IN  
 NO. 1023  
 DATE 04/06/25  
 KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (In words) **Indian Rupees Eight Thousand Five Hundred Sixty Eight Only** E. & O.E

| HSN/SAC      | Taxable Value   | IGST |                 | Cess |               | Total Tax Amount |
|--------------|-----------------|------|-----------------|------|---------------|------------------|
|              |                 | Rate | Amount          | Rate | Amount        |                  |
| 22021010     | 6,120.00        | 28%  | 1,713.60        | 12%  | 734.40        | 2,448.00         |
| <b>Total</b> | <b>6,120.00</b> |      | <b>1,713.60</b> |      | <b>734.40</b> | <b>2,448.00</b>  |

Tax Amount (In words) : **Indian Rupees Two Thousand Four Hundred Forty Eight 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]