



IRN : 84d1efa276feba9a56cc8c157a652b10770833f306642fc-af946fb350217df42
 Ack No. : 172416520640662
 Ack Date : 28-Dec-24

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/2024-25/0972	Dated 28-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Krisuml 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
Buyer (Bill to) Krisuml Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 28-Dec-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	480.00 Pcs	40.00	Pcs	19,200.00
2	Real Juice (1 Ltr.) 1*12	22029020	180.00 Pcs	98.00	Pcs	17,640.00
3	Lays Chips MRP-10 1*120	210690	480 pkt	8.75	pkt	4,200.00
						41,040.00
IGST Round Off						4,924.80
						0.20
Total						₹ 45,965.00

GATE IN
 NO. 812
 DATE 28/12/24
 KRISUMI CORPORATION
Abhishek

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Five Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
220299	19,200.00	12%	2,304.00	2,304.00
22029020	17,640.00	12%	2,116.80	2,116.80
210690	4,200.00	12%	504.00	504.00
Total			4,924.80	4,924.80

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Twenty Four 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