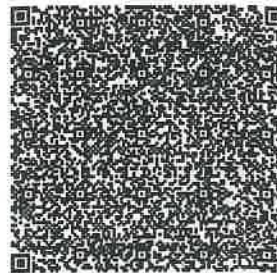


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7db1887a35674ed54fd6787add53a1ad0ebbcecf43a4a-3c2a5783ed441d9ea69
 Ack No. : 172517569380369
 Ack Date : 28-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/2025-26/0154	Dated 28-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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 28-May-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	111 pkt	192.00	pkt	21,312.00
	<i>Less :</i>					3,836.16
	IGST Round Off					(-0.16)
	Total		111 pkt			₹ 25,148.00

GATE IN
 NO. 963
 DATE 28/05/25
 KRISUMI CORPORATION
Rohit

Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand One Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	21,312.00	18%	3,836.16	3,836.16
Total	21,312.00		3,836.16	3,836.16

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirty Six and Sixteen paise Only** for Mehr Enterprises [2023-2024]

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