



IRN : 1a54b8e928416043d873005bdb5fc31e8f8c0b2e91a3b-6c6c6024514b0114da7
 Ack No. : 172517934937260
 Ack Date : 17-Jul-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/2025-26/0318	Dated 17-Jul-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
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount.
1	Paper Ripple Cup 200ml 1*1000	48236900	18 %	5,000.00 Pcs	1.75	Pcs	8,750.00
2	COOKIES BISCUITE	19053100	18 %	144 pkt	192.00	pkt	27,648.00
							36,398.00
							6,551.64
							0.36
IGST Round Off							
Total							₹ 42,950.00

GATE IN
 NO. 1420
 DATE 17/07/25
 KRISUMI CORPORATION

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

Indian Rupees Forty Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48236900	8,750.00	18%	1,575.00	1,575.00
19053100	27,648.00	18%	4,976.64	4,976.64
Total	36,398.00		6,551.64	6,551.64

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Fifty One and Sixty Four 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

This is a Computer Generated Invoice

