

## Tax Invoice

e-Invoice



IRN : 16bf85001baaf8287bfc43a715377f8d891ca267ca256cf2f-dba2fb0a6871c3d  
 Ack No. : 172517421813327  
 Ack Date : 6-May-25

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/2025-26/0094</b>	Dated <b>6-May-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 6-May-25</b>	Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>COOKIES BISCUITE</b>	19053100	<b>185 pkt</b>	192.00	pkt	<b>35,520.00</b>
	<b>IGST Round Off</b>					<b>6,393.60</b>
						<b>0.40</b>
	<b>GATE IN</b> NO... <u>307</u> DATE... <u>06/05/25</u> KRISUMI CORPORATION <i>Abhishek</i>					
	<b>Total</b>		<b>185 pkt</b>			<b>₹ 41,914.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty One Thousand Nine Hundred Fourteen Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	35,520.00	18%	6,393.60	6,393.60
<b>Total</b>	<b>35,520.00</b>		<b>6,393.60</b>	<b>6,393.60</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Ninety Three and Sixty paise Only**

Declaration for Mehr Enterprises [2023-2024]  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory