



IRN : 05fec41fbc78bafa8c8673e61769484fed5c77d5861aea54-9cfc373d9b8984dc
Ack No. : 172518182312155
Ack Date : 21-Aug-25

Mehr Enterprises [2025-2026] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	ME/2025-26/0413	21-Aug-25
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 21-Aug-25	HR55AY4913
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	28 %	1,440.00 Pcs	15.00	Pcs	21,600.00
							IGST Cess
							6,048.00
							2,592.00
				Total			₹ 30,240.00

GATE IN
NO. 1690
DATE 21/08/25
KRISUMI CORPORATION
Robh

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	21,600.00	28%	6,048.00	12%	2,592.00	8,640.00
Total	21,600.00		6,048.00		2,592.00	8,640.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty 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 [2025-2026]
Authorized Signatory