



IRN : 9652f550c013e5ec607ad0c2116f9cd11f45e96b434a8c-9ec5ad98e26fe11b6f
 Ack No. : 172517491055120
 Ack Date : 16-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.	Dated
	ME/2025-26/0128	16-May-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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 16-May-25	HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	214 pkt	192.00	pkt	41,088.00
	IGST Round Off					7,395.84
						0.16
	Total		214 pkt			₹ 48,484.00

GATE IN
 NO. 895
 DATE 16/05/25
 KRISUMI CORPORATION
Abhishek

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Four Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	41,088.00	18%	7,395.84	7,395.84
Total	41,088.00		7,395.84	7,395.84

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Ninety Five and Eighty Four 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.

Signature

