

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 87cc84cbc157634d8105b538cfafceae25ccc19c8e2795-d5b8bcb532cf68c2b4  
 Ack No. : 172517683642183  
 Ack Date : 12-Jun-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/2025-26/0196</b>	Dated <b>12-Jun-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 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 12-Jun-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>91 pkt</b>	192.00	pkt	<b>17,472.00</b>
	<b>IGST Round Off</b>					<b>3,144.96 0.04</b>
<b>Total</b>			<b>91 pkt</b>			<b>₹ 20,617.00</b>

GATE IN  
 NO. 1101  
 DATE 12/06/25  
 KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Thousand Six Hundred Seventeen Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
19053100	17,472.00	18%	3,144.96	3,144.96
<b>Total</b>	<b>17,472.00</b>		<b>3,144.96</b>	<b>3,144.96</b>

Tax Amount (In words) : **Indian Rupees Three Thousand One Hundred Forty Four and Ninety Six 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.

Authorised Signatory