



IRN : 1ee49bcd8590f71f547b24dd3cb452f96fcf40913179751-b5c3fff9447877603
 Ack No. : 172416120823656
 Ack Date : 29-Oct-24

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/2024-25/0764	Dated 29-Oct-24	
	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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No. dt. 29-Oct-24	Motor Vehicle No. HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	480.00 Pcs	44.00	Pcs	21,120.00
2	COLD DRINKS 180ML 1*36	22021010	900.00 Pcs	17.00	Pcs	15,300.00
						36,420.00
						6,818.40
						1,836.00
						(-)0.40
	Total		1,380.00 Pcs			₹ 45,074.00

Less : **IGST Cess Round Off**

GATE IN
 NO. 207
 DATE 29/10/24
 KRISUMI CORPORATION
Rahul

Amount Chargeable (in words) **Indian Rupees Forty Five Thousand Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	21,120.00	12%	2,534.40	0%		2,534.40
22021010	15,300.00	28%	4,284.00	12%	1,836.00	6,120.00
Total	36,420.00		6,818.40		1,836.00	8,654.40

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Fifty Four and Forty 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.

