



IRN : 7cf78cdefe7603090c72f39b1c4abc63fe6f07a9927ef953-a2961e33bb9f8e79
 Ack No. : 172516914899556
 Ack Date : 25-Feb-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. ME/2024-25/01143	Dated 25-Feb-25
	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.	Datod
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. 25-Feb-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	42.50	Pcs	40,800.00
	IGST					4,896.00
Total			960.00 Pcs			₹ 45,696.00

GATE IN
 NO.....1372.....
 DATE.....25.02.25.....
 KRISUMI CORPORATION
 Abhishek

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Five Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
220299	40,800.00	12%	4,896.00	4,896.00
Total			4,896.00	4,896.00

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Ninety Six 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 [2023-2024]

