

Tax Invoice

e-Invoice



IRN : 762c9c63d6b002633efa8bbadddb200feddebbd78cabd-18dc3a7d00723a15def  
 Ack No. : 172517980594105  
 Ack Date : 24-Jul-25

<b>Mehr Enterprises [2025-2026]</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/2025-26/0339</b>	Dated <b>24-Jul-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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>COOKIES BISCUITE</b>	19053100	18 %	<b>168 pkt</b>	192.00	pkt	<b>32,256.00</b>
	Less : <b>IGST Round Off</b>						<b>5,806.08 (-)0.08</b>
				<b>Total</b>			<b>₹ 38,062.00</b>

**GATE IN**  
 NO. 1459  
 DATE 24/07/25  
**KRISUMI CORPORATION**

Amount Chargeable (in words)  
**Indian Rupees Thirty Eight Thousand Sixty Two Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
19053100	32,256.00	18%	5,806.08	5,806.08
<b>Total</b>	<b>32,256.00</b>		<b>5,806.08</b>	<b>5,806.08</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Six and Eight paise 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]

