



IRN : 33b2d836a3f596cf84cff688ac22f9223ceccce49cec4f434-7098bc965a78bde5
 Ack No. : 172517491016264
 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. ME/2025-26/0127	Dated 16-May-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.	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. 16-May-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tetely Green Tea (1*100) 1*12	09023020	12 pkt	535.00	pkt	6,420.00
2	Tata Tea Premium (1kg) 1*12	09021010	12.00 Kgs	395.00	Kgs	4,740.00
3	BRITANIA GOODAY	19053100	5 BOX	690.00	BOX	3,450.00
4	Catch (Black Salt)	25010090	24.00 Pcs	45.00	Pcs	1,080.00
5	Chaat Masala	091011	12.00 Pcs	85.00	Pcs	1,020.00
6	Table Salt 200gm	25010090	12.00 Pcs	48.00	Pcs	576.00
7	Catch (Black Pepper)	090411	6.00 Pcs	184.00	Pcs	1,104.00
8	Cadbury Eclair 1*105	17049020	10 pkt	175.00	pkt	1,750.00
9	Pulse Candy 1*250	17049020	10 pkt	220.00	pkt	2,200.00
10	Coco Jal 200ml (Paperboat) 1*48	220299	480.00 Pcs	39.00	Pcs	18,720.00
						41,080.00
						IGST 4,005.60

KRISUMI CORPORATION
 DATE.....

NO.....
 GATE IN

GATE IN
 NO.....896
 DATE.....16/05/25
 KRISUMI CORPORATION

Abhishek

continued to page number 2

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

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/2025-26/0127	Dated 16-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 16-May-25	Motor Vehicle No. HR55X6520
Terms of Delivery	

Consignee (Ship to)
Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.40
Total						₹ 45,066.00

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09023020	6,420.00	5%	321.00	321.00
09021010	4,740.00	5%	237.00	237.00
19053100	3,450.00	18%	621.00	621.00
25010090	1,856.00	0%		
091011	1,020.00	5%	51.00	51.00
090411	1,104.00	5%	55.20	55.20
17049020	3,950.00	12%	474.00	474.00
220299	18,720.00	12%	2,246.40	2,246.40
Total	41,060.00		4,005.60	4,005.60

Tax Amount (in words) : **Indian Rupees Four Thousand Five and Sixty 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 [2023-2024]

