



IRN : 74ea544b768704a7af6bf08c4c78d88174227926fa9be3-3e8dea538046739ca2
 Ack No. : 172416537707725
 Ack Date : 31-Dec-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/2024-25/0978	Dated 31-Dec-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. 31-Dec-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	900.00 Pcs	17.00	Pcs	15,300.00
2	Tata Tea Premium (1kg) 1*12	09021010	24.00 Kgs	380.00	Kgs	9,120.00
3	Lays Chlps MRP-10	210690	90 pkt	8.75	pkt	787.50
						25,207.50
						4,834.50
						1,836.00
						IGST Cess
						₹ 31,878.00

GATE IN

NO. 825
 DATE 31/12/24
 KRISUMI CORPORATION
 [Signature]

Amount Chargeable (In words)

Indian Rupees Thirty One Thousand Eight Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	15,300.00	28%	4,284.00	12%	1,836.00	6,120.00
09021010	9,120.00	5%	456.00	0%		456.00
210690	787.50	12%	94.50	0%		94.50
Total	25,207.50		4,834.50		1,836.00	6,670.50

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Seventy and Fifty 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]

Authorised Signatory

This is a Computer Generated Invoice