



IRN : 35480cfe937a712b1c122087f21553f255002323a82527-a0af275f12085fb86c  
 Ack No. : 172415868761756  
 Ack Date : 25-Sep-24

<b>Mehr Enterprises [2023-2024]</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/2024-25/0652</b>	Dated <b>25-Sep-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. <b>dt. 25-Sep-24</b>	Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	110 pkt	145.00	pkt	15,950.00
2	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
3	McVities 1*144	19053100	5 pkt	1,158.00	pkt	5,790.00
4	Chamomile Tea 1*25	12119029	7 pkt	325.00	pkt	2,275.00
						27,465.00
						4,647.95
						0.05
<b>IGST Round Off</b>						
<b>Total</b>						<b>₹ 32,113.00</b>

GATE OUT  
 NO. 2126  
 DATE 25/09/24  
 KRISUMI CORPORATION  
*Darsh*

Amount Chargeable (in words) **Indian Rupees Thirly Two Thousand One Hundred Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	25,190.00	18%	4,534.20	4,534.20
12119029	2,275.00	5%	113.75	113.75
<b>Total</b>			<b>4,647.95</b>	<b>4,647.95</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Forty Seven and Ninety Five 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.

