



IRN : 697cb63fcb002438b5c82e7dae8b761c4458e4cd129c-96caedf51aca7d15a3e
 Ack No. : 172516786011009
 Ack Date : 6-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.	Dated
	ME/2024-25/01077	6-Feb-25
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 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
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 6-Feb-25	HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	178 pkt	192.00	pkt	34,176.00
2	SUGAR 1*50	17019100	50.00 Kgs	45.00	Kgs	2,250.00
3	TOMATO KETCHUP 1*12	21032000	12.00 Pcs	145.00	Pcs	1,740.00
						38,166.00
						6,472.98
						0.02
						IGST Round Off
						₹ 44,639.00

GATE IN
 NO.....1192.....
 DATE.....06/02/25.....
 KRISUMI CORPORATION
 Ashish

Amount Chargeable (In words)

E. & O.E

Indian Rupees Forty Four Thousand Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	34,176.00	18%	6,151.68	6,151.68
17019100	2,250.00	5%	112.50	112.50
21032000	1,740.00	12%	208.80	208.80
Total	38,166.00		6,472.98	6,472.98

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Seventy Two and Ninety Eight 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.

NEW DELHI
 110015
 Authorised Signatory

This is a Computer Generated Invoice