



IRN : 3d611b049dea62aefa7bec46c399e43becb31925c329c-62a9f288441e325874e
 Ack No. : 172518290815256
 Ack Date : 4-Sep-25

Mehr Enterprises [2025-2026] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. ME/2025-26/0455	Dated 4-Sep-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 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 4-Sep-25	Motor Vehicle No. HR55AY4913
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	18 %	151 pkt	192.00	pkt	28,992.00
	IGST Round Off						5,218.56
							0.44
	GATE IN NO. 1800 DATE 04/09/25 KRISUMI CORPORATION 						
	Total			151 pkt			₹ 34,211.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Two Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	28,992.00	18%	5,218.56	5,218.56
Total	28,992.00		5,218.56	5,218.56

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Eighteen and Fifty Six paise Only**

for Mehr Enterprises [2025-2026]

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

 Authorized Signatory
 110015

This is a Computer Generated Invoice