



IRN : 58bfab08e141a01214ba2fe142785bcbcdcc20494d300-3878a4c2da7c35b4d24
 Ack No. : 172517784212597
 Ack Date : 27-Jun-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/2025-26/0247	Dated 27-Jun-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. 27-Jun-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Amul Kool Cafe 1*30	040299	5 %	150.00 Pcs	33.32	Pcs	4,998.00
	IGST Round Off						249.90 0.10
	Total			150.00 Pcs			₹ 5,248.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
040299	4,998.00	5%	249.90	249.90
Total	4,998.00		249.90	249.90

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Nine and Ninety 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

