



IRN : 489fb8b01d7170a8e31ceb93ebb10bb656bd8216d91a6-97d8aed41b21b64490c  
 Ack No. : 172418366797089  
 Ack Date : 5-Dec-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.	Dated
	ME/2024-25/0892	5-Dec-24
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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) <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
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	214 pkt	145.00	pkt	31,030.00
	Less : <b>IGST Round Off</b>					5,585.40 (-)0.40
Total						₹ 36,615.00

GATE IN NO. 501  
 DATE 5/12/24  
 KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (In words) **Indian Rupees Thirty Six Thousand Six Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	31,030.00	18%	5,585.40	5,585.40
<b>Total</b>	<b>31,030.00</b>		<b>5,585.40</b>	<b>5,585.40</b>

Tax Amount (In words) : **Indian Rupees Five Thousand Five Hundred Eighty Five and Forty 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]  
*[Signature]*  
 Authorised Signatory



21/11/24.

Cookies - 16 Box  
- 209 piece.

Received By Sto  
Kalub...

KRISUMI

CORPORATION

CORPORATION

cookies → 05 PKT

GATE IN

NO.....

DATE 29/11/29

KRISUMI CORPORATION

AKL...