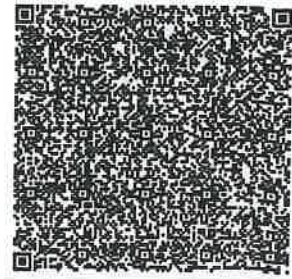


IRN : 72769044c06a8fec82303309bbda649393b6bfdcdc09b-
d094f65dd81ecd8093c
Ack No. : 172416493119284
Ack Date : 24-Dec-24



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/2024-25/0960	Dated 24-Dec-24
	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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 24-Dec-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	720.00 Pcs	40.00	Pcs	28,800.00
2	Stirrer	44219090	2,000.00 Pcs	0.30	Pcs	600.00
						29,400.00
						3,528.00
						IGST
						Total
			2,720.00 Pcs			₹ 32,928.00

GATE IN
NO. 722
DATE 24/12/24
KRISUMI CORPORATION
Abhishek

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Nine Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	28,800.00	12%	3,456.00	3,456.00
44219090	600.00	12%	72.00	72.00
Total	29,400.00		3,528.00	3,528.00

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Twenty Eight 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

This is a Computer Generated Invoice

