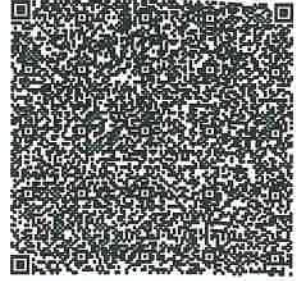


Tax Invoice

e-Invoice



IRN : 24b15e179a9e85040a899767bf5e335ae03c5ee6a6683759-4337f6610dd9812f
 Ack No. : 172517299700480
 Ack Date : 19-Apr-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/2025-26/0057	Dated 19-Apr-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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 19-Apr-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	48 pkt	192.00	pkt	9,216.00
	IGST Round Off					1,658.88
						0.12
	Total		48 pkt			₹ 10,875.00

GATE IN
 NO. 159
 DATE 19/04/25
 KRISUMI CORPORATION
Rohit

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	9,216.00	18%	1,658.88	1,658.88
Total	9,216.00		1,658.88	1,658.88

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty Eight and Eighty Eight 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

