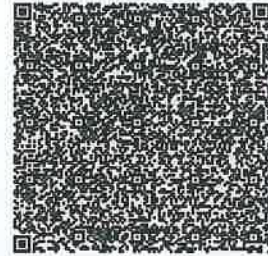


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e24441a69962a0ada4482fb528cf5b9ad2b678bf39f6d2-a9118aa975961cf662
 Ack No. : 172517424447462
 Ack Date : 6-May-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.	Dated
	ME/2025-26/0095	6-May-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
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 6-May-25	DL51EV2490
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Himalaya Water(200 MI) 1*48	22011010	2,400.00 Pcs	12.50	Pcs	30,000.00
	IGST					5,400.00
Total						₹ 35,400.00

GATE IN
 NO. 309
 DATE 06/05/25
 KRISUMI CORPORATION
Rohit

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011010	30,000.00	18%	5,400.00	5,400.00
Total			5,400.00	5,400.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred 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]



This is a Computer Generated Invoice