



IRN : 799b21b6c1100da7f9dafcf494b0754dd22e022cbb50b6-a3845b266681bc8b14
 Ack No. : 172517803758255
 Ack Date : 30-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/2025-26/0258	Dated 30-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. 30-Jun-25	Motor Vehicle No. HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	18 %	134 pkt	192.00	pkt	25,728.00
	Less : IGST Round Off						4,631.04 (-)0.04
Total				134 pkt			₹ 30,359.00

GATE IN
 NO. 1263
 DATE 30/06/25
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Three Hundred Fifty Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	25,728.00	18%	4,631.04	4,631.04
Total	25,728.00		4,631.04	4,631.04

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Thirty One and Four paise Only** for Mehr Enterprises [2023-2024]

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

