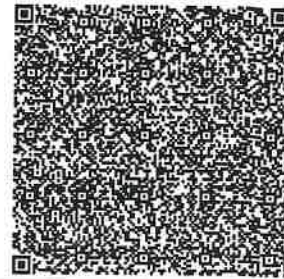


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 Ack No. : 172416024438990
 Ack Date : 16-Oct-24



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/2024-25/0714	Dated 16-Oct-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. 16-Oct-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10 1*120	210690	720 pkt	8.75	pkt	6,300.00
	IGST					756.00
Total			720 pkt			₹ 7,056.00

GATE IN
 NO. 94
 DATE 16/10/24
 KRISUMI CORPORATION
Rahul

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

Indian Rupees Seven Thousand Fifty Six Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
210690	6,300.00	12%	756.00	756.00
Total	6,300.00		756.00	756.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six 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

