

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 43d04223237d489bc66befb330a760c9919ef24397d27-
ba0d111178340f23f8
Ack No. : 172517949484133
Ack Date : 19-Jul-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/2025-26/0323	Dated 19-Jul-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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	28 %	900.00 Pcs	15.00	Pcs	13,500.00
	IGST Cess						3,780.00 1,620.00
Total				900.00 Pcs			₹ 18,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	IGST		Cess		Total
		Rate	Amount	Rate	Amount	Tax Amount
22021010	13,500.00	28%	3,780.00	12%	1,620.00	5,400.00
Total	13,500.00		3,780.00		1,620.00	5,400.00

Tax Amount (In words) : **Indian Rupees Five Thousand Four Hundred 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.

Authorized Signatory

This is a Computer Generated Invoice