



IRN : e92efdd041e4f3386b5832532ceaf46978fc029dd5d649-  
1c7b23b020723e4411  
Ack No. : 172517957700416  
Ack Date : 21-Jul-25

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/2025-26/0328</b>	Dated <b>21-Jul-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Plate 1*50	39241090	18 %	1,000.00 Pcs	1.50	Pcs	1,500.00
2	Wooden Spoon 1*100	44199090	12 %	10 pkt	65.00	pkt	650.00
3	Plastic Container (500ml) 1*50	39239090	18 %	50.00 Pcs	6.00	Pcs	300.00
4	Plastic Container (500ml) 750 ml, 1*50	39239090	18 %	50.00 Pcs	7.00	Pcs	350.00
							2,800.00
							465.00
							<b>₹ 3,265.00</b>

**GATE IN**  
 NO. 1443  
 DATE 21/07/25  
 KRISUMI CORPORATION  
 Kalpana

Amount Chargeable (in words)

Indian Rupees Three Thousand Two Hundred Sixty Five Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39241090	1,500.00	18%	270.00	270.00
44199090	650.00	12%	78.00	78.00
39239090	650.00	18%	117.00	117.00
<b>Total</b>	<b>2,800.00</b>		<b>465.00</b>	<b>465.00</b>

Tax Amount (in words) : Indian Rupees Four Hundred Sixty Five 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