



IRN : 581185f984ed4c65cade2ac6cc3d45eafdfc32fca9ca180-c09dfbdf0239ef994
 Ack No. : 172517965432723
 Ack Date : 22-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.	Dated
	ME/2025-26/0330	21-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	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 Tax Amount
		Rate	Amount	Rate	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**

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