

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 05fec411bc78bafa8c8673e61769484fed5c77d5861aaa5-49cfc373d9b8984dc.
 Ack No. : 172518182312155
 Ack Date : 21-Aug-25

Mehr Enterprises [2025-2026] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. ME/2025-26/0413	Dated 21-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. 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) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Bill of Lading/LR-RR No. dt. 21-Aug-25	Motor Vehicle No. HR55AY4913
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	28 %	1,440.00 Pcs	15.00	Pcs	21,600.00
	IGST Cess						6,048.00
							2,592.00
Total				1,440.00 Pcs			₹ 30,240.00

GATE IN
 NO. 1690
 DATE 21/08/25
 KRISUMI CORPORATION
Rahul

Amount Chargeable (in words)
Indian Rupees Thirty Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	21,600.00	28%	6,048.00	12%	2,592.00	8,640.00
Total	21,600.00		6,048.00		2,592.00	8,640.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty 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 [2025-2026]

 Authorised Signatory

This is a Computer Generated Invoice