

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e39ae041d9f4570a67e5924a8820df4ad85f4447b03485-d50bde4b13c64bbb2
 Ack No. : 172517609752143
 Ack Date : 2-Jun-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/2025-26/0165	2-Jun-25
Consignee (Ship to) Krisumli Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Krisumli Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 2-Jun-25	HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRITANIA GOODAY	19053100	10 BOX	690.00	BOX	6,900.00
2	Monaco (1*120)	19053100	1 BOX	1,016.00	BOX	1,016.00
3	Maggie Noodles	21061000	96.00 Pcs	13.00	Pcs	1,248.00
4	Sugar Sachet	17019990	20 pkt	105.00	pkt	2,100.00
5	COOKIES BISCUITE	19053100	101 pkt	192.00	pkt	19,392.00
						30,656.00
	Less :					5,170.20
						(-0.20)
						₹ 35,826.00

IGST Round Off

GATE IN
 NO. 1005
 DATE. 02/06/25
 KRISUMLI CORPORATION

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Eight Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	27,308.00	18%	4,915.44	4,915.44
21061000	1,248.00	12%	149.76	149.76
17019990	2,100.00	5%	105.00	105.00
Total	30,656.00		5,170.20	5,170.20

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Seventy and Twenty paise 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]

