



IRN : 57158037a1c5d78dd943bf45af7f42252c353fe226891e9-5b64fee41bc86a424
 Ack No. : 172517659988008
 Ack Date : 9-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. ME/2025-26/0186	Dated 9-Jun-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
	Bill of Lading/LR-RR No. dt. 9-Jun-25	Motor Vehicle No. HR55X6520
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Twinings Pure Camomile 1*100	12119099	4 pkt	1,180.00	pkt	4,720.00
2	Catch (Black Salt)	25010090	12.00 Pcs	45.00	Pcs	540.00
3	COOKIES BISCUITE	19053100	135 pkt	192.00	pkt	25,920.00
						31,180.00
IGST Round Off						4,901.60
						0.40
Total						₹ 36,082.00

GATE IN
 NO.....1068.....
 DATE. 09-6-25
 KRISUMI CORPORATION

Amount Chargeable (in words) : **Indian Rupees Thirty Six Thousand Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
12119099	4,720.00	5%	236.00	236.00
25010090	540.00	0%		
19053100	25,920.00	18%	4,665.60	4,665.60
Total	31,180.00		4,901.60	4,901.60

Tax Amount (In words) : **Indian Rupees Four Thousand Nine Hundred One and Sixty 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]

 Authorised Signatory