

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5a37521381bdd6e92fef4bccfee5516b0ce2cfbd00a266-5cf964981299bf70f5  
 Ack No. : 172517269852014  
 Ack Date : 15-Apr-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/2025-26/0045</b>	Dated <b>14-Apr-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 15-Apr-25</b>	Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>COOKIES BISCUITE</b>	19053100	<b>48 pkt</b>	192.00	pkt	<b>9,216.00</b>
2	<b>Lays Chips MRP-10</b> 1*150	210690	<b>750 pkt</b>	8.75	pkt	<b>6,562.50</b>
3	<b>SUGAR</b> 1*50	17019100	<b>50.00 Kgs</b>	45.00	Kgs	<b>2,250.00</b>
4	<b>Paper Ripple Cup 200ml</b> 1*1200	48236900	<b>3,600.00 Pcs</b>	2.30	Pcs	<b>8,280.00</b>
5	<b>Nimbooz</b>	22029090	<b>150.00 Pcs</b>	17.00	Pcs	<b>2,550.00</b>
						<b>28,858.50</b>
						<b>4,355.28</b>
						<b>0.22</b>
						<b>IGST Round Off</b>
						<b>₹ 33,214.00</b>

GATE IN

NO. 112

DATE. 15/04/25

KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Two Hundred Fourteen Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	9,216.00	18%	1,658.88	1,658.88
210690	6,562.50	12%	787.50	787.50
17019100	2,250.00	5%	112.50	112.50
48236900	8,280.00	18%	1,490.40	1,490.40
22029090	2,550.00	12%	306.00	306.00
<b>Total</b>	<b>28,858.50</b>		<b>4,355.28</b>	<b>4,355.28</b>

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Fifty Five and Twenty Eight paise Only

for Mehr Enterprises [2023-2024]

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice