



IRN : 524724e7b865bf68b2c7de15b3b13e1ae8bd2431bae3c-edccee545f557f1117d
 Ack No. : 172416015957509
 Ack Date : 15-Oct-24

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/2024-25/0709	Dated 15-Oct-24
	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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 15-Oct-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10 1*120	210690	480 pkt	8.75	pkt	4,200.00
	IGST					504.00
Total			480 pkt			₹ 4,704.00

GATE IN
 NO. 79
 DATE 15/10/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Four Thousand Seven Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
210690	4,200.00	12%	504.00	504.00
Total	4,200.00		504.00	504.00

Tax Amount (in words) : **Indian Rupees Five Hundred Four 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]

