Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **35e8a1f5ec28bf550e71affd8977c3b5b7562181d58161-4bb4a034b794654f59**
Ack No. : **172516940277267**
Ack Date : **28-Feb-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/2024-25/01155**	Dated **28-Feb-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	Bill of Lading/LR-RR No. **dt. 28-Feb-25**	Motor Vehicle No. **HR55X6520**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**COLD DRINKS 180ML** *1*36*	22021010	**1,008.00 Pcs**	17.00	Pcs	**17,136.00**
2	**Lays Chips** **MRP-10** *1*150*	210690	**750 pkt**	8.75	pkt	**6,562.50**
3	**Alpenliebe Gold (1*200)**	170490	**10 pkt**	180.00	pkt	**1,800.00**
						25,498.50
	IGST					**5,801.58**
	Cess					**2,056.32**
	Less : ***Round Off***					**(-)0.40**
	Total					**₹ 33,356.00**

GATE IN
NO. 1406
DATE 28/02/25
KRISUMI CORPORATION
Abhishek

Amount Chargeable (In words) *E. & O.E*

Indian Rupees Thirty Three Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22021010	17,136.00	28%	4,798.08	12%	2,056.32	6,854.40
210690	6,562.50	12%	787.50	0%		787.50
170490	1,800.00	12%	216.00	0%		216.00
Total	**25,498.50**		**5,801.58**		**2,056.32**	**7,857.90**

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Fifty Seven and Ninety 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]

APEX SOLUTIONS GURGAON

Authorised Signatory

This is a Computer Generated Invoice