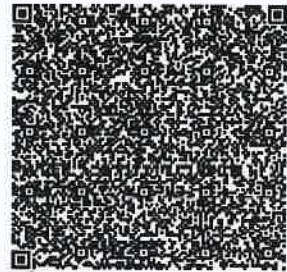


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 14a94ca94a3bd95ed1e0c6bb19aa7265662ca07105007-8497f9098789b4ca0b8
 Ack No. : 172517053825981
 Ack Date : 17-Mar-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/2024-25/01201	Dated 17-Mar-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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 17-Mar-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sugar Sachet 1*10	17019990	20 pkt	105.00	pkt	2,100.00
2	Maggie Noodles 1*96	190230	192.00 Pcs	13.00	Pcs	2,496.00
3	Coco Jal 200ml (Paperboat) 1*48	220299	576.00 Pcs	42.50	Pcs	24,480.00
						29,076.00
	Less :					3,342.12
						(-)0.12
						IGST Round Off
						₹ 32,418.00

GATE IN
 NO.....1502
 DATE.....17/3/25
 KRISUMI CORPORATION
(Signature)

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
17019990	2,100.00	5%	105.00	105.00
190230	2,496.00	12%	299.52	299.52
220299	24,480.00	12%	2,937.60	2,937.60
Total	29,076.00		3,342.12	3,342.12

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Forty Two and Twelve 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.

for Mehr Enterprises [2023-2024]
 Authorised Signatory

