



IRN : 897f549bbdda61141d64562e5ce03e91b1e92f38622787-cb9d73a11bf074d940  
 Ack No. : 172416048794360  
 Ack Date : 19-Oct-24

<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.	Dated
	<b>ME/2024-25/0730</b>	<b>19-Oct-24</b>
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> 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
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 19-Oct-24</b>	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>COOKIES BISCUITE</b>	19053100	<b>88 pkt</b>	145.00	pkt	<b>12,760.00</b>
	<b>IGST Round Off</b>					<b>2,296.80</b>
						<b>0.20</b>
	<b>Total</b>		<b>88 pkt</b>			<b>₹ 15,057.00</b>

**GATE IN**  
 NO.....125.....  
 DATE.....19/10/24.....  
**KRISUMI CORPORATION**  
*(Signature)*

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	12,760.00	18%	2,296.80	2,296.80
<b>Total</b>	<b>12,760.00</b>		<b>2,296.80</b>	<b>2,296.80</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Ninety Six and Eighty 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]

