

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0ea57f7e675f3fc709bd03db54bb2fbba7a2252f2c19200-6137a2069ccbbf795  
 Ack No. : 172518105585918  
 Ack Date : 8-Aug-25

<b>Mehr Enterprises [2025-2026]</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
	ME/2025-26/0389	8-Aug-25
<b>Consignee (Ship to)</b> <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
<b>Buyer (Bill to)</b> <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	28 %	360.00 Pcs	15.00	Pcs	5,400.00
2	COOKIES BISCUITE	19053100	18 %	150 pkt	192.00	pkt	28,800.00
							34,200.00
							6,696.00
							648.00
							<b>₹ 41,544.00</b>

**GATE IN**  
 NO.....1602.....  
 DATE.....22/08/25.....  
 KRISUMI CORPORATION  
*Jacyn*

Amount Chargeable (In words) **Indian Rupees Forty One Thousand Five Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	5,400.00	28%	1,512.00	12%	648.00	2,160.00
19053100	28,800.00	18%	5,184.00	0%	0	5,184.00
<b>Total</b>	<b>34,200.00</b>		<b>6,696.00</b>		<b>648.00</b>	<b>7,344.00</b>

Tax Amount (In words) : **Indian Rupees Seven Thousand Three Hundred Forty 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 [2025-2026]  

 Authorised Signatory