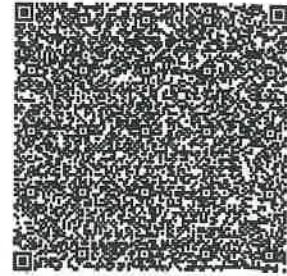


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 Ack No. : 172517738326149
 Ack Date : 20-Jun-25



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/2025-26/0229	Dated 20-Jun-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 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 20-Jun-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BRITANIA GOODAY 1*84	19053100	18 %	10 BOX	690.00	BOX	6,900.00
2	Lays Chips MRP-10 1*180	210690	12 %	900 pkt	8.75	pkt	7,875.00
3	Maggie Noodles 1*96	21061000	12 %	96.00 Pcs	13.00	Pcs	1,248.00
4	Sugar Sachet White, 1*10	17019990	5 %	10 pkt	105.00	pkt	1,050.00
							17,073.00
	Less : IGST Round Off						2,389.26 (-)0.26
	Total						₹ 19,462.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Four Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	6,900.00	18%	1,242.00	1,242.00
210690	7,875.00	12%	945.00	945.00
21061000	1,248.00	12%	149.76	149.76
17019990	1,050.00	5%	52.50	52.50
Total	17,073.00		2,389.26	2,389.26

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Eighty Nine and Twenty Six 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.

Authorised Signatory

This is a Computer Generated Invoice

