

IRN : 97b9ffcf36e089512ae06e2b3697129f841181f8d72e626-
23a61e7b831b51ce7
Ack No. : 172517462275399
Ack Date : 12-May-25



Mehr Enterprises [2023-2024] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6982B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	Dated
	ME/2025-26/0115	12-May-25
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. 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) 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
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 12-May-25	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	1,080.00 Pcs	17.00	Pcs	18,360.00
2	BRITANIA GOODAY NUTRICHoice 1*72	19053100	2 BOX	1,512.00	BOX	3,024.00
						21,384.00
						5,685.12
						2,203.20
						(-).032
						IGST Cess Round Off
						Less :
						Total
						₹ 29,272.00

GATE IN
NO. 359
DATE 12/05/25
KRISUMI CORPORATION
Rohit

Amount Chargeable (In words)

E. & O.E

Indian Rupees Twenty Nine Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	18,360.00	28%	5,140.80	12%	2,203.20	7,344.00
19053100	3,024.00	18%	544.32	0%		544.32
Total	21,384.00		5,685.12		2,203.20	7,888.32

Tax Amount (In words) : Indian Rupees Seven Thousand Eight Hundred Eighty Eight and Thirty Two 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

