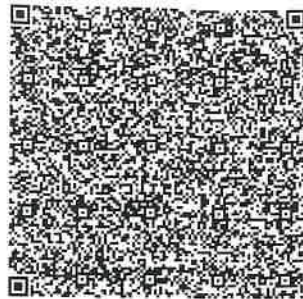


Tax Invoice

e-Invoice



IRN : 3b5c07dd64d4780f46ef90b8528c1fb1d2c843d4726731b-d51ff2cc5dc1735ff
 Ack No. : 172416095884357
 Ack Date : 25-Oct-24

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/2024-25/0752	Dated 25-Oct-24
	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. 25-Oct-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	50 pkt	145.00	pkt	7,250.00
	IGST					1,305.00
	Total		50 pkt			₹ 8,555.00

GATE IN
 NO.....
 DATE.....
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Indian Rupees Eight Thousand Five Hundred Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	7,250.00	18%	1,305.00	1,305.00
Total	7,250.00		1,305.00	1,305.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Five 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]
 Authorised Signatory