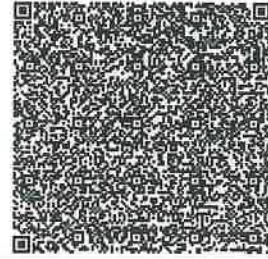


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c10c11029d53474c9a277ef020dbe6504409c8483e625-5a37aab98eef3da7ef3
 Ack No. : 172517988971461
 Ack Date : 25-Jul-25

Mehr Enterprises [2025-2026] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. ME/2025-26/0343	Dated 25-Jul-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. 25-Jul-25	Motor Vehicle No. HR55AY4913
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	28 %	1,440.00 Pcs	15.00	Pcs	21,600.00
							6,048.00
							2,592.00
							IGST Cess
Total.				1,440.00 Pcs			₹ 30,240.00

GATE IN
 NO. 1478
 DATE 25/07/25
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	21,600.00	28%	6,048.00	12%	2,592.00	8,640.00
Total	21,600.00		6,048.00		2,592.00	9,640.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty 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]

