

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7e8d391de83d83cb635728def910cb4a7337404e9b487-
b07691ea4d9ec790c3c
Ack No. : 172517254771256
Ack Date : 12-Apr-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/2025-26/0039	Dated 12-Apr-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisuml 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) Krisuml 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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00
	IGST Cess					3,427.20
						1,468.80
Total			720.00 Pcs			₹ 17,136.00

GATE IN
 NO. 0039 88
 DATE 11/04/25
 KRISUMI CORPORATION
Abhishek

Amount Chargeable (In words) **Indian Rupees Seventeen Thousand One Hundred Thirly Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
Total	12,240.00		3,427.20		1,468.80	4,896.00

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Ninety Six 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]
[Signature]
 Authorised Signatory