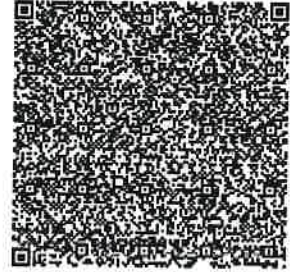


IRN : 7194abb99f1ac21ab8443817e44992b17bdabf6388291f-1a3c9220bddc038c25
 Ack No. : 172518150078171
 Ack Date : 16-Aug-25



Mehr Enterprises [2025-2026] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UID: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. ME/2025-26/0400	Dated 14-Aug-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 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/UID : 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. 16-Aug-25	Motor Vehicle No. HR55AY4913
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	28 %	1,080.00 Pcs	15.00	Pcs	16,200.00
	IGST Cess						4,536.00
							1,944.00
	Total			1,080.00 Pcs			₹ 22,680.00

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Six Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	16,200.00	28%	4,536.00	12%	1,944.00	6,480.00
Total	16,200.00		4,536.00		1,944.00	6,480.00

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Eighty 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]

MEHRENTERPRISES
 NEW DELHI
 Authorised Signatory

This Is a Computer Generated Invoice