



IRN : 49b8fc353e334c43b08cebdda8d2c278501fa0d39bd9df-083935bc0461933fdd
 Ack No. : 172517912325135
 Ack Date : 14-Jul-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.	Dated
	ME/2025-26/0306	14-Jul-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 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	28 %	1,800.00 Pcs	15.00	Pcs	27,000.00
							7,560.00
							3,240.00
							IGST Cess
							GATE IN
							NO. 1393
							DATE. 14/07/25
							KRISUMI CORPORATION
							<i>[Signature]</i>
							Total
				1,800.00 Pcs			₹ 37,800.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	27,000.00	28%	7,560.00	12%	3,240.00	10,800.00
Total	27,000.00		7,560.00		3,240.00	10,800.00

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred 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

This is a Computer Generated Invoice

