Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **618c5215b180b2613b03f42bc9d70d0b94ccbd359c95a-b0a9cf2463f4673f791**
Ack No. : **172518066202204**
Ack Date : **4-Aug-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/2025-26/0373** Dated **4-Aug-25**
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Consignee (Ship to) **Krisumi Corporation Pvt. Ltd.** Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. **dt. 4-Aug-25** Motor Vehicle No. **HR55AY4913**
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	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**COLD DRINKS 180ML** *1*36*	22021010	28 %	**1,620.00 Pcs**	15.00	Pcs	**24,300.00**
2	**COOKIES BISCUITE**	19053100	18 %	**64 pkt**	192.00	pkt	**12,288.00**
							36,588.00
	IGST						**9,015.84**
	Round Off						**0.16**
	Cess						**2,916.00**
	Total						**₹ 48,520.00**

GATE IN
NO.....1562.....
DATE....04/08/25.....
KRISUMI CORP...

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

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	24,300.00	28%	6,804.00	12%	2,916.00	9,720.00
19053100	12,288.00	18%	2,211.84	0%		2,211.84
Total	**36,588.00**		**9,015.84**		**2,916.00**	**11,931.84**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Thirty One and Eighty Four paise 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]

MEHR ENTERPRISES NEW DELHI 110015

Authorised Signatory

This is a Computer Generated Invoice