

**Tax Invoice**

e-Invoice



IRN : b591853164ac59d99799d0e40b5d79d37e30ec95b92a-f09b2952611d3e0c0008  
 Ack No. : 172414445406774  
 Ack Date : 21-Feb-24

**Mehr Enterprises [2022-23]**  
 36, First Floor, Rama Road,  
 New Delhi-110015  
 GSTIN/UIN: 07AIYPA6962B1Z3  
 State Name : Delhi, Code : 07  
 E-Mail : info@mehrenterprises.in  
 Consignee (Ship to)

**Krisumi Corporation Pvt. Ltd.**

Sector 36A  
 Near Toll Plaza  
 Gurugram

GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)

**Krisumi Corporation Pvt. Ltd.**

Sector 36A  
 Near Toll Plaza  
 Gurugram

GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
ME/2023-24/1130	781406813411	21-Feb-24
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	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Cold Drinks (300 ml)	22021010	480.00 Pcs	26.00	Pcs	12,480.00
✓ 2	TOMATO KETCHUP	21032000	24.00 Pcs	140.00	Pcs	3,360.00
✓ 3	Real Juice (1 Ltr.)	22029020	72.00 Pcs	95.00	Pcs	6,840.00
✓ 4	Coco Jal 200ml (Paperboat)	220299	282.00 Pcs	38.00	Pcs	10,716.00
✓ 5	BRITANIA GOODAY	19053100	5 BOX	595.00	BOX	2,975.00
✓ 6	BRITANIA GOODAY NUTRI CHOISE	19053100	4 BOX	990.00	BOX	3,960.00
✓ 7	Paper Ripple Cup 200ml	48236900	4,800.00 Pcs	2.30	Pcs	11,040.00
						51,371.00
						IGST 9,239.82

GATE IN  
 NO. 2374  
 DATE 21/02/24  
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

**Mehr Enterprises [2022-23]**  
 36, First Floor, Rama Road,  
 New Delhi-110015  
 GSTIN/UIN: 07AIYPA6962B1Z3  
 State Name : Delhi, Code : 07  
 E-Mail : info@mehrenterprises.in

Invoice No. e-Way Bill No. Dated  
**ME/2023-24/1130 781406813411 21-Feb-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References

**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A  
 Near Toll Plaza  
 Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)

Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A  
 Near Toll Plaza  
 Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Cess</b>					<b>1,497.60</b>
<b>Total</b>						<b>₹ 62,108.42</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Sixty Two Thousand One Hundred Eight and Forty Two paise Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,480.00	28%	3,494.40	12%	1,497.60	4,992.00
21032000	3,360.00	12%	403.20	0%		403.20
22029020	6,840.00	12%	820.80	0%		820.80
220299	10,716.00	12%	1,285.92	0%		1,285.92
19053100	6,935.00	18%	1,248.30	0%		1,248.30
48236900	11,040.00	18%	1,987.20	0%		1,987.20
<b>Total</b>	<b>51,371.00</b>		<b>9,239.82</b>		<b>1,497.60</b>	<b>10,737.42</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Thirty Seven and Forty Two 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 [2022-23]



This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : ME/2023-24/1130  
Date : 21-Feb-24

IRN : b591853164ac59d99799d0e40b5d79d37e30ec95b92af09b2952611d3e0c0008  
Ack No. : 172414445406774  
Ack Date : 21-Feb-24



## 1. e-Way Bill Details

e-Way Bill No.: 781406813411 Mode : 1 - Road Generated Date : 21-Feb-24 11:11 AM  
Generated By: 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 22-Feb-24 11:59 PM  
Supply Type : Outward Transaction Type: Regular

## 2. Address Details

**From**  
Mehr Enterprises [2022-23]  
GSTIN : 07AIYPA6962B1Z3  
Delhi

**To**  
Krisumi Corporation Pvt. Ltd.  
GSTIN : 06AAECV0565A1ZR  
Haryana

## Dispatch From

36, First Floor, Rama Road,, New Delhi-110015 Delhi Delhi  
110015

## Ship To

Sector 36A, Near Toll Plaza, Gurugram HARYANA Haryana  
122001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I+Cess)
22021010	Cold Drinks (300 MI) & Cold Drinks	480 PCS	12,480.00	28+12
21032000	TOMATO KETCHUP & TOMATO KETCHUP	24 PCS	3,360.00	12+0
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	72 PCS	6,840.00	12+0
220299	Coco Jal 200ml (Paperboat) & Coco Jal	282 PCS	10,716.00	12+0
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	2,975.00	18+0
19053100	BRITANIA GOODAY NUTRI CHOISE & BRITANIA GOODAY NUTRI CHOISE	4 BOX	3,960.00	18+0
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	4,800 PCS	11,040.00	18+0

Tot.Taxable Amt : 51,371.00 Other Amt : Total Inv Amt : 62,108.42  
IGST Amt : 9,239.82  
CESS : 1,497.60

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : HR55X6520 From : Delhi CEWB No.: