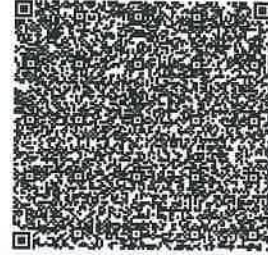


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 38e8c393183b5464f3df4847627fe3b58c8439b69bbd94-a7741086f00db87302  
 Ack No. : 172516830537075  
 Ack Date : 12-Feb-25

<b>Mehr Enterprises [2023-2024]</b> 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/2024-25/01100	751501123513	12-Feb-25
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 12-Feb-25	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	720.00 Pcs	42.50	Pcs	30,600.00
2	COOKIES BISCUITE	19053100	151 pkt	192.00	pkt	28,992.00
3	Real Juice (1 Ltr.) 1*12	22029020	36.00 Pcs	98.00	Pcs	3,528.00
4	Stlrer 1*500	44219090	8,000.00 Pcs	0.30	Pcs	2,400.00
						65,520.00
						9,601.92
						0.08
<b>IGST Round Off</b>						
GATE IN NO.....1247 DATE.....12/2/25 KRISUMI CORPORATION 						
Total						<b>₹ 75,122.00</b>

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

**Indian Rupees Seventy Five Thousand One Hundred Twenty Two Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	30,600.00	12%	3,672.00	3,672.00
19053100	28,992.00	18%	5,218.56	5,218.56
22029020	3,528.00	12%	423.36	423.36
44219090	2,400.00	12%	288.00	288.00
<b>Total</b>			<b>9,601.92</b>	<b>9,601.92</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred One and Ninety 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 [2023-2024]



**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/01100  
Date : 12-Feb-25

IRN : 38e8c393183b5464f3df4847627fe3b58c8439b69bbd94a7741086f00db87302  
Ack No. : 172516830537075  
Ack Date: 12-Feb-25



**1. e-Way Bill Details**

e-Way Bill No. : 751501123513 Mode : 1 - Road Generated Date: 12-Feb-25 1:36 PM  
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 13-Feb-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

**2. Address Details**

**From**  
Mehr Enterprises [2023-2024]  
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)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	720 PCS	30,600.00	12
19053100	COOKIES BISCUITE & COOKIES BISCUITE	151 PAC	28,992.00	18
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	36 PCS	3,528.00	12
44219090	Stirrer & STIRRER	8,000 PCS	2,400.00	12

Tot. Taxable Amt : 65,520.00 Other Amt : 0.08 Total Inv Amt : 75,122.00  
IGST Amt : 9,601.92

**4. Transportation Details**

Transporter ID :  
Name :  
Doc No. :  
Date : 12-Feb-25

**5. Vehicle Details**

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