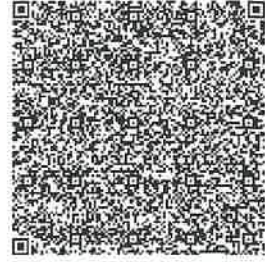


Tax Invoice

e-Invoice



IRN : 6ef28c40ae2b68ea1363526b9a2f44d6a2c97c7b0fe86d-3404d56ee178e08acd
 Ack No. : 172415621821688
 Ack Date : 20-Aug-24

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.	e-Way Bill No.	Dated
	ME/2024-25/0524	761451946386	20-Aug-24
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	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 20-Aug-24	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00
2	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
3	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
4	Lays Chips MRP-10	210690	600 pkt	8.75	pkt	5,250.00
5	COOKIES BISCUITE	19053100	250 pkt	145.00	pkt	36,250.00
						55,490.00
						IGST Cess
						10,792.20
						1,468.80
Total						₹ 67,751.00

GATE IN
 NO. 1219
 DATE 20/08/24
 KRISUMI CORPORATION
Abhishikha

Amount Chargeable (in words) **Indian Rupees Sixty Seven Thousand Seven Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
170490	1,750.00	12%	210.00	0%		210.00
210690	5,250.00	12%	630.00	0%		630.00
19053100	36,250.00	18%	6,525.00	0%		6,525.00
Total	55,490.00		10,792.20		1,468.80	12,261.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Sixty One 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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0524
Date : 20-Aug-24

IRN : 6ef28c40ae2b68ea1363526b9a2f44d6a2c97c7b0fe86d3404d56ee178e08acd
Ack No. : 172415621821688
Ack Date: 20-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 761451946386 Mode : 1 - Road Generated Date: 20-Aug-24 4:38 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 21-Aug-24 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+Cess)
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	720 PCS	12,240.00	28+12
170490	Alpenliebe Gold (1*200) & Alpenliebe Gold (1*200)	5 PAC	875.00	12+0
170490	Mentos Toffee (1*200) & Mentos Toffee (1*200)	5 PAC	875.00	12+0
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12+0
19053100	COOKIES BISCUITE & COOKIES BISCUITE	250 PAC	36,250.00	18+0

Tot. Taxable Amt : 55,490.00 Other Amt : Total Inv Amt : 67,751.00
IGST Amt : 10,792.20
CESS : 1,468.80

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 20-Aug-24

5. Vehicle Details

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