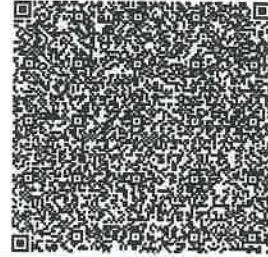


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f443be3a951e018ba96d3d9a6f9cf5eeacdbaf27b961af3-125d4dbe08638e5a2
 Ack No. : 172517885687856
 Ack Date : 10-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.	e-Way Bill No.	Dated
	ME/2025-26/0297	771543504095	10-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	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 10-Jul-25	HR55AS7826	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BRITANIA GOODAY	19053100	18 %	10 BOX	690.00	BOX	6,900.00
2	BRITANIA GOODAY NUTRICHoice	19053100	18 %	2 BOX	1,260.00	BOX	2,520.00
3	Lays Chlps MRP-10	210690	12 %	900 pkt	8.75	pkt	7,875.00
4	Oreo	19053290	18 %	5 BOX	1,010.00	BOX	5,050.00
5	COOKIES BISCUITE	19053100	18 %	160 pkt	192.00	pkt	30,720.00
							53,065.00
	Less :		IGST Round Off				9,079.20 (-0.20)
	Total						₹ 62,144.00

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand One Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	40,140.00	18%	7,225.20	7,225.20
210690	7,875.00	12%	945.00	945.00
19053290	5,050.00	18%	909.00	909.00
Total	53,065.00		9,079.20	9,079.20

Tax Amount (in words) : Indian Rupees Nine Thousand Seventy Nine and Twenty 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]



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2025-26/0297
Date : 10-Jul-25

IRN : f443be3a951e018ba96d3d9a6f9cf5eeacdbaf27b961af3125d4dbe08638e5a2
Ack No. : 172517885687856
Ack Date: 10-Jul-25



1. e-Way Bill Details

e-Way Bill No. : 771543504095 Mode : 1 - Road Generated Date: 10-Jul-25 11:41 AM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 11-Jul-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 (!)
19053100	BRITANIA GOODAY & BRITANIA GOODAY	10 BOX	6,900.00	18
19053100	BRITANIA GOODAY NUTRICHoice & BRITANIA GOODAY NUTRICHoice	2 BOX	2,520.00	18
210690	Lays Chips MRP-10 & Lays Chips MRP-10	900 PAC	7,875.00	12
19053290	Oreo & Oreo	5 BOX	5,050.00	18
19053100	COOKIES BISCUITE & COOKIES BISCUITE	160 PAC	30,720.00	18

Tot.Taxable Amt : 53,065.00 Other Amt : (-)0.20 Total Inv Amt : 62,144.00
IGST Amt : 9,079.20

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 10-Jul-25

5. Vehicle Details

Vehicle No. : HR55AS7826 From : delhi CEWB No. :