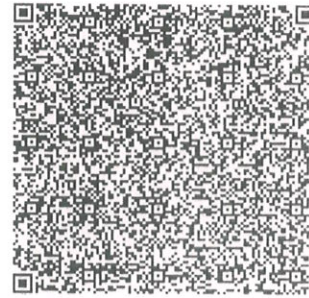


Tax Invoice

e-Invoice



IRN : 999887b054089292304b9cee944a2a199f1ba1f77e1dd-413e79f7dbe5447ff32
 Ack No. : 172414482606643
 Ack Date : 27-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)	Invoice No.	e-Way Bill No.	Dated
	ME/2023-24/1145	761408387369	27-Feb-24
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	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's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 27-Feb-24	HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Cold Drinks (300 MI)	22021010	240.00 Pcs	26.00	Pcs	6,240.00
✓ 2	Coco Jal 200ml (Paperboat)	220299	720.00 Pcs	38.00	Pcs	27,360.00
3	Stirrer 1*1000	44219090	10,000.00 Pcs	0.30	Pcs	3,000.00
✓ 4	Cardamom Tea	09024090	12.00 Pcs	270.00	Pcs	3,240.00
✓ 5	Lays Chips MRP-10	210690	600 pkt	8.75	pkt	5,250.00
						45,090.00
						IGST Cess
						6,182.40 748.80

GATE IN
 NO. 2480
 DATE 27/02/24
 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 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/2023-24/1145 761408387369 27-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 Bill of Lading/LR-RR No. Motor Vehicle No. dt. 27-Feb-24 HR55X6520 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less :</i>					Round Off
						(-)0.20
Total						₹ 52,021.00

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

Indian Rupees Fifty Two Thousand Twenty One Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	6,240.00	28%	1,747.20	12%	748.80	2,496.00
220299	27,360.00	12%	3,283.20	0%		3,283.20
44219090	3,000.00	12%	360.00	0%		360.00
09024090	3,240.00	5%	162.00	0%		162.00
210690	5,250.00	12%	630.00	0%		630.00
Total	45,090.00		6,182.40		748.80	6,931.20

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Thirty One 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 [2022-23]



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2023-24/1145
Date : 27-Feb-24

IRN : 999887b054089292304b9cee944a2a199f1ba1f77e1dd413e79f7dbe5447ff32
Ack No. : 172414482606643
Ack Date : 27-Feb-24



1. e-Way Bill Details

e-Way Bill No. : 761408387369 Mode : 1 - Road Generated Date : 27-Feb-24 11:37 AM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 28-Feb-24 11:59 PM
Supply Type : Outward-Supply 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 ml) & Cold Drinks	240 PCS	6,240.00	28+12
220299	Coco Jal 200ml (Paperboat) & Coco Jal	720 PCS	27,360.00	12+0
44219090	Stirrer & STIRRER	10,000 PCS	3,000.00	12+0
09024090	Cardamom Tea & Cardamom Tea	12 PCS	3,240.00	5+0
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12+0

Tot. Taxable Amt : 45,090.00 Other Amt : (-)0.20 Total Inv Amt : 52,021.00
IGST Amt : 6,182.40
CESS : 748.80

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 27-Feb-24

5. Vehicle Details

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