

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c6030bbd1d1a97344209d4ee1537c73bc84b3e4aef5dac-9bc9038a8607cc850b
 Ack No. : 172414966456335
 Ack Date : 10-May-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/2023-24/0165	701427055845	10-May-24
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. 10-May-24	HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Himalaya Water(200 MI) 1*48	22011010	1,440.00 Pcs	11.00	Pcs	15,840.00
2	COLD DRINKS 180ML 1*36	22021010	144.00 Pcs	17.00	Pcs	2,448.00
3	Ginger Tea (1*100)	09023020	36.00 Pcs	475.00	Pcs	17,100.00
4	Assam Tea Bag (1*100)	09024040	36.00 Pcs	165.00	Pcs	5,940.00
5	TOMATO KETCHUP	21032000	12.00 Pcs	142.00	Pcs	1,704.00
6	BRITANIA GOODAY NUTRI CHOISE 1*60	19053100	3 BOX	990.00	BOX	2,970.00
7	MONACO 1*120	19053100	3 BOX	980.00	BOX	2,940.00
8	DISH WASH	34022090	15 can	450.00	can	6,750.00
9	Cold Drinks (300 MI) 1*24	22021010	384.00 Pcs	26.00	Pcs	9,984.00
						65,676.00
						IGST Cess 9,967.44 1,491.84

continued to page number 2

This is a Computer Generated Invoice

GATE IN
 NO. 557
 DATE 10/05/2024
 KRISUMI CORPORATION

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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/2023-24/0165	701427055845	10-May-24
	Delivery Note		Mode/Terms of Payment
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) 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. 10-May-24	HR55X6520	
	Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.28
Total						₹ 77,135.00

Amount Chargeable (In words) **Indian Rupees Seventy Seven Thousand One Hundred Thirty Five Only** E. & O.E


HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount	
		Rate	Amount	Rate	Amount		
22011010	15,840.00	18%	2,851.20	0%		2,851.20	
22021010	12,432.00	28%	3,480.96	12%	1,491.84	4,972.80	
09023020	17,100.00	5%	855.00	0%		855.00	
09024040	5,940.00	5%	297.00	0%		297.00	
21032000	1,704.00	12%	204.48	0%		204.48	
19053100	5,910.00	18%	1,063.80	0%		1,063.80	
34022090	6,750.00	18%	1,215.00	0%		1,215.00	
Total			65,676.00		9,967.44	1,491.84	11,459.28

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Fifty Nine and Twenty Eight 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

GATE IN
 NO. 357
 DATE 10/05/24
 KRISUMI CORPORATION


e-Way Bill

e-Way Bill

Doc No. : ME/2023-24/0165
Date : 10-May-24

IRN : c6030bbd1d1a97344209d4ee1537c73bc84b3e4aef5dac9bc9038a8607cc850b
Ack No. : 172414966456335
Ack Date : 10-May-24



1. e-Way Bill Details

e-Way Bill No. : 701427055845 Mode : 1 - Road Generated Date : 10-May-24 4:33 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 11-May-24 11:59 PM
Supply Type : Outward 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)
22011010	Himalaya Water(200 MI) & Himalaya Water(200 MI)	1,440 PCS	15,840.00	18+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	144 PCS	2,448.00	28+12
09023020	Ginger Tea (1*100) & Ginger Tea	36 PCS	17,100.00	5+0
09024040	Assam Tea Bag (1*100) & ASSAM TEA	36 PCS	5,940.00	5+0
21032000	TOMATO KETCHUP & TOMATO KETCHUP	12 PCS	1,704.00	12+0
19053100	BRITANIA GOODAY NUTRI CHOISE & BRITANIA GOODAY NUTRI CHOISE	3 BOX	2,970.00	18+0
19053100	MONACO & MONACO	3 BOX	2,940.00	18+0
34022090	DISH WASH & DISH WASH	15 CAN	6,750.00	18+0
22021010	Cold Drinks (300 MI) & Cold Drinks	384 PCS	9,984.00	28+12

Tot.Taxable Amt : 65,676.00 Other Amt : (-)0.28 Total Inv Amt : 77,135.00
IGST Amt : 9,967.44
CESS : 1,491.84

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 10-May-24

5. Vehicle Details

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