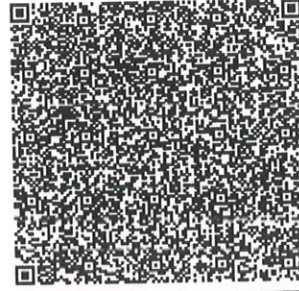


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 67b1520819fc20a9dd5e60126af04cb51822643d101b937-86ece497a54ad43b5
 Ack No. : 172414942921444
 Ack Date : 7-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/2024-25/0146	741426197898	7-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		
Consignee (Ship 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. 7-May-24		HR55X6520		
Buyer (Bill to)		Terms of Delivery				
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	198 pkt	145.00	pkt	28,710.00
2	Cold Drinks (300 MI) 1*24	22021010	216.00 Pcs	26.00	Pcs	5,616.00
3	COLD DRINKS 180ML 1*36	22021010	540.00 Pcs	17.00	Pcs	9,180.00
4	BRITANIA GOODAY 1*72	19053100	5 BOX	595.00	BOX	2,975.00
5	Tata Tea Premium (1kg) 1*12	09021010	24.00 Kgs	375.00	Kgs	9,000.00
6	SUGAR 1*50	17019100	50.00 Kgs	42.00	Kgs	2,100.00
7	TOMATO KETCHUP 1*12	21032000	12.00 Pcs	142.00	Pcs	1,704.00
						59,285.00
						10,605.66
						1,775.52
IGST Cess						
GATE IN NO. 496 DATE 07.5.24 KRISUMI CORPORATION						

continued to page number 2

This is a Computer Generated Invoice

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/2024-25/0146	741426197898	7-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	
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. 7-May-24	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.18
Total						₹ 71,666.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy One Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	31,685.00	18%	5,703.30	0%		5,703.30
22021010	14,796.00	28%	4,142.88	12%	1,775.52	5,918.40
09021010	9,000.00	5%	450.00	0%		450.00
17019100	2,100.00	5%	105.00	0%		105.00
21032000	1,704.00	12%	204.48	0%		204.48
Total			10,605.66		1,775.52	12,381.18

Tax Amount (in words) : **Indian Rupees Twelve Thousand Three Hundred Eighty One and Eighteen paise Only**

for Mehr Enterprises [2023-2024]

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill



Doc No. : ME/2024-25/0146
Date : 7-May-24

IRN : 67b1520819fc20a9dd5e60126af04cb51822643d101b93786ece497a54ad43b5
Ack No. : 172414942921444
Ack Date : 7-May-24

1. e-Way Bill Details

e-Way Bill No. : 741426197898 Mode : 1 - Road Generated Date : 7-May-24 3:51 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 8-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)
19053100	COOKIES BISCUITE & COOKIES BISCUITE	198 PAC	28,710.00	18+0
22021010	Cold Drinks (300 Ml) & Cold Drinks	216 PCS	5,616.00	28+12
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	540 PCS	9,180.00	28+12
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	2,975.00	18+0
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	24 KGS	9,000.00	5+0
17019100	SUGAR & SUGAR	50 KGS	2,100.00	5+0
21032000	TOMATO KETCHUP & TOMATO KETCHUP	12 PCS	1,704.00	12+0

Tot.Taxable Amt : 59,285.00 Other Amt : (-)0.18 Total Inv Amt : 71,666.00
IGST Amt : 10,605.66
CESS : 1,775.52

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 7-May-24

5. Vehicle Details

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