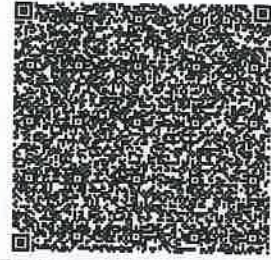


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ea8a151e2dc01154898ce02dc771ce1dfb29675ccb0fd-b9508316598a270cbf  
 Ack No. : 172416252204008  
 Ack Date : 19-Nov-24

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/2024-25/0825</b> e-Way Bill No. <b>721478096068</b> Dated <b>19-Nov-24</b>
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. Other References
	Buyer's Order No. Dated
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Bill of Lading/LR-RR No. <b>dt. 19-Nov-24</b> Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	44.00	Pcs	42,240.00
2	COOKIES BISCUITE	19053100	150 pkt	152.00	pkt	22,800.00
						65,040.00
						9,172.80
						0.20
						<b>IGST Round Off</b>
						<b>GATE IN</b>
						<b>NO. 226</b>
						<b>DATE. 19/11/24</b>
						<b>KRISUMI CORPORATION</b>
						<i>Abhishek</i>
						<b>Total</b>
						<b>₹ 74,213.00</b>

Amount Chargeable (in words) **Indian Rupees Seventy Four Thousand Two Hundred Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
220299	42,240.00	12%	5,068.80	5,068.80
19053100	22,800.00	18%	4,104.00	4,104.00
<b>Total</b>	<b>65,040.00</b>		<b>9,172.80</b>	<b>9,172.80</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Seventy Two and Eighty 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]  
 Authorised Signatory



## e-Way Bill



E-Way Bill No:	7214 7809 6068
E-Way Bill Date:	19/11/2024 02:12 PM
Generated By:	07AIY PA696 2B1Z3 - MEHR ENTERPRISES
Valid From:	19/11/2024 02:12 PM [30Kms]
Valid Until:	20/11/2024
IRN:	ea8a151e2dc01154898ce02dc771ce1dfb29675ccbf0fdb95083f6598a270cbf

### Part - A

GSTIN of Supplier	07AIYPA6962B1Z3,Mehr Enterprises [2023-2024}
Place of Dispatch	Delhi,DELHI-110015
GSTIN of Recipient	06AAE CV056 5A1ZR ,Krisumi Corporation Pvt. Ltd.
Place of Delivery	DELHI,HARYANA-122001
Document No.	ME/2024-25/0825
Document Date	19/11/2024
Transaction Type:	Regular
Value of Goods	74213
HSN Code	220299 - COCO JAL 200ML (PAPERBOAT)( +1 )
Reason for Transportation	Outward - Supply
Transporter	

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55X6520	Delhi	19/11/2024 02:12 PM	07AIYPA6962B1Z3	-	-



721478096068

Note\*: If any discrepancy in information please try after sometime.