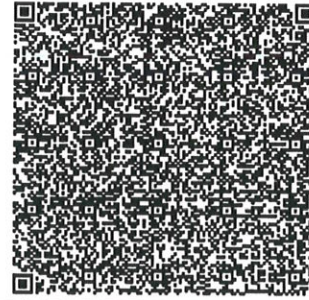


Tax Invoice

e-Invoice



IRN : 1b369f93b6ab32f14e6605d2a28f47af0d8f6bf56841373-3da78186d2784801d
 Ack No. : 172414682184394
 Ack Date : 28-Mar-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		Invoice No. ME/2023-24/1244 e-Way Bill No. 751416179119 Dated 28-Mar-24				
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's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination				
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Bill of Lading/LR-RR No. dt. 28-Mar-24 Motor Vehicle No. HR55X6520 Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cold Drinks (300 MI)	22021010	480.00 Pcs	26.00	Pcs	12,480.00
2	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	40.00	Pcs	19,200.00
3	COOKIES BISCUITE	19053100	200 pkt	145.00	pkt	29,000.00
4	SUGAR	17019100	50.00 Kgs	42.00	Kgs	2,100.00
5	Alpenliebe Gold	170490	10 pkt	175.00	pkt	1,750.00
6	Mentos Toffee (1*200)	170490	10 pkt	175.00	pkt	1,750.00
7	Sugar Free (Natura)	21069099	10.00 Pcs	130.00	Pcs	1,300.00
						67,580.00
IGST						11,699.40
GATE IN NO. 2734 DATE 28-3-24 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	Invoice No. e-Way Bill No. Dated ME/2023-24/1244 751416179119 28-Mar-24
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) 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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 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. Motor Vehicle No. dt. 28-Mar-24 HR55X6520
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Cess					1,497.60
	Total					₹ 80,777.00

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

Indian Rupees Eighty Thousand Seven Hundred Seventy Seven Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,480.00	28%	3,494.40	12%	1,497.60	4,992.00
220299	19,200.00	12%	2,304.00	0%		2,304.00
19053100	29,000.00	18%	5,220.00	0%		5,220.00
17019100	2,100.00	5%	105.00	0%		105.00
170490	3,500.00	12%	420.00	0%		420.00
21069099	1,300.00	12%	156.00	0%		156.00
Total	67,580.00		11,699.40		1,497.60	13,197.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Ninety Seven 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/2023-24/1244
Date : 28-Mar-24

IRN : 1b369f93b6ab32f14e6605d2a28f47af0d8f6bf568413733da78186d2784801d
Ack No. : 172414682184394
Ack Date : 28-Mar-24



1. e-Way Bill Details

e-Way Bill No.: 751416179119 Mode : 1 - Road Generated Date : 28-Mar-24 2:55 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 29-Mar-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 MI) & Cold Drinks	480 PCS	12,480.00	28+12
220299	Coco Jal 200ml (Paperboat) & Coco Jal	480 PCS	19,200.00	12+0
19053100	COOKIES BISCUITE & COOKIES BISCUITE	200 PAC	29,000.00	18+0
17019100	SUGAR & SUGAR	50 KGS	2,100.00	5+0
170490	Alpenliebe Gold & Alpenliebe Gold	10 PAC	1,750.00	12+0
170490	Mentos Toffee (1*200) & Mentos Toffee (1*200)	10 PAC	1,750.00	12+0
21069099	Sugar Free (Natura) & Sugar Free (Natura)	10 PCS	1,300.00	12+0

Tot. Taxable Amt : 67,580.00 Other Amt : Total Inv Amt : 80,777.00
IGST Amt : 11,699.40
CESS : 1,497.60

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : 28-Mar-24

5. Vehicle Details


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

Tax Invoice

e-Invoice



IRN : b5bcf7edc9941cd174407e61cfe6f1b6d7beb8c6a248af-16574c00ac3c28533d
 Ack No. : 172414696163918
 Ack Date : 30-Mar-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. ME/2023-24/1251	Dated 30-Mar-24			
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			
Buyer (Bill to) 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			
		Dispatched through	Destination			
		Bill of Lading/LR-RR No. dt. 30-Mar-24	Motor Vehicle No. HR55X6520			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Real Juice (1 Ltr.)	22029020	120.00 Pcs	96.00	Pcs	11,520.00
2	Tulsi GreenTea (1*50 Pkt)	090210	12.00 Pcs	280.00	Pcs	3,360.00
3	Tetely Green Tea (1*100)	09023020	14 pkt	520.00	pkt	7,280.00
4	Assam Tea Bag (1*100)	09024040	12.00 Pcs	165.00	Pcs	1,980.00
						24,140.00
IGST						2,013.40
GATE IN NO. 2770 DATE 30/08/24 KRISUMI CORPORATION 						

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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.	Dated
	ME/2023-24/1251	30-Mar-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumli 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
	Dispatched through	Destination
Buyer (Bill to) Krisumli Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 30-Mar-24	HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.40
Total						₹ 26,153.00


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

Indian Rupees Twenty Six Thousand One Hundred Fifty Three Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
22029020	11,520.00	12%	1,382.40	1,382.40
090210	3,360.00	5%	168.00	168.00
09023020	7,280.00	5%	364.00	364.00
09024040	1,980.00	5%	99.00	99.00
Total	24,140.00		2,013.40	2,013.40

Tax Amount (in words) : **Indian Rupees Two Thousand Thirteen and Forty 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