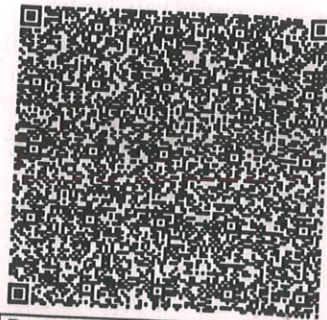


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6ffc05c629eb562965b021c07fd928d0ff44ed9542eeb59e-22fde94ee97f1b62  
 Ack No. : 172415042644444  
 Ack Date : 23-May-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/2024-25/0214</b> Delivery Note	e-Way Bill No. <b>781430134049</b> Reference No. & Date.	Dated <b>23-May-24</b> 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		Buyer's Order No. Dispatch Doc No.	Dated Delivery Note Date	Other References Destination
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Bill of Lading/LR-RR No. <b>dt. 23-May-24</b> Terms of Delivery	Motor Vehicle No. <b>HR55X6520</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	40.00	Pcs	38,400.00
2	COLD DRINKS 180ML 1*36	22021010	1,080.00 Pcs	17.00	Pcs	18,360.00
3	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
4	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
5	Table Salt 200gm	25010090	24.00 Pcs	43.00	Pcs	1,032.00
6	Catch (Black Salt)	25010090	12.00 Pcs	43.00	Pcs	516.00
7	Chaat Masala	091011	12.00 Pcs	78.00	Pcs	936.00
8	Lays Chips MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
9	Pvc Cling Film 1*6	39204900	6.00 Pcs	220.00	Pcs	1,320.00
10	Paper Ripple Cup 200ml 1*1000	48236900	5,000.00 Pcs	2.30	Pcs	11,500.00
						79,064.00
						12,943.20
						2,203.20

GATE IN NO. 738  
 DATE 24/05/24  
 KRISUMI CORPORATION  
*(Signature)*

IGST Cess

continued to page number 2

**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

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. <b>ME/2024-25/0214</b>	e-Way Bill No. <b>781430134049</b>	Dated <b>23-May-24</b>
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. <b>dt. 23-May-24</b>	Motor Vehicle No. <b>HR55X6520</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less :</i>					
	<b>Round Off</b>					<b>(-)<b>0.40</b></b>
	<b>Total</b>					<b>₹ 94,210.00</b>

Amount Chargeable (in words)

**Indian Rupees Ninety Four Thousand Two Hundred Ten Only**

**E. & O.E**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	38,400.00	12%	4,608.00	0%		4,608.00
22021010	18,360.00	28%	5,140.80	12%	2,203.20	7,344.00
170490	1,750.00	12%	210.00	0%		210.00
25010090	1,548.00	0%		0%		
091011	936.00	5%	46.80	0%		46.80
210690	5,250.00	12%	630.00	0%		630.00
39204900	1,320.00	18%	237.60	0%		237.60
48236900	11,500.00	18%	2,070.00	0%		2,070.00
<b>Total</b>	<b>79,064.00</b>		<b>12,943.20</b>		<b>2,203.20</b>	<b>15,146.40</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred Forty Six 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]

Authorised Signatory

This is a Computer Generated Invoice



# e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0214  
Date : 23-May-24

IRN : 6ffc05c629eb562965b021c07fd928d0ff44ed9542eeb59e22fde94ee97f1b62  
Ack No. : 172415042644444  
Ack Date : 23-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 781430134049 Mode : 1 - Road Generated Date : 23-May-24 11:59 AM  
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 24-May-24 11:59 PM  
Supply Type : Outward Transaction Type : Regular

## 2. Address Details

**From**  
Mehr Enterprises [2023-2024]  
GSTIN : 07AIYPA6962B1Z3  
Delhi

**To**  
Krisumli 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)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	960 PCS	38,400.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	1,080 PCS	18,360.00	28+12
170490	Alpenliebe Gold (1*200) & Alpenliebe Gold (1*200)	5 PAC	875.00	12+0
170490	Mentos Toffee (1*200) & Mentos Toffee (1*200)	5 PAC	875.00	12+0
25010090	Table Salt 200gm & Table Salt	24 PCS	1,032.00	0+0
25010090	Catch (Black Salt) & Catch (Black Salt)	12 PCS	516.00	0+0
091011	Chaat Masala & Chaat Masala	12 PCS	936.00	5+0
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12+0
39204900	Pvc Cling Film & Pvc Cling Film	6 PCS	1,320.00	18+0
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	5,000 PCS	11,500.00	18+0

Tot. Taxable Amt : 79,064.00 Other Amt : (-)0.40 Total Inv Amt : 94,210.00  
IGST Amt : 12,943.20  
CESS : 2,203.20

## 4. Transportation Details

Transporter ID :  
Name :  
Doc No. :  
Date : 23-May-24

## 5. Vehicle Details

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