

Tax Invoice

e-Invoice



IRN : 5e985607019028d04f77f4739f19c867b25c8183e84a2c-17212ed924bee61683
 Ack No. : 172414657307179
 Ack Date : 23-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 Consignee (Ship to)		Invoice No. e-Way Bill No. Dated ME/2023-24/1237 751415232385 23-Mar-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'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. Motor Vehicle No. dt. 23-Mar-24 HR55X6520 Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tetely Green Tea (1*100)	09023020	10 pkt	520.00	pkt	5,200.00
2	BRITANIA GOODAY	19053100	5 BOX	595.00	BOX	2,975.00
3	TOMATO KETCHUP	21032000	24.00 Pcs	142.00	Pcs	3,408.00
4	Real Juice (1 Ltr.)	22029020	192.00 Pcs	98.00	Pcs	18,816.00
5	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	40.00	Pcs	19,200.00
6	Lays Chips MRP-10	210690	600 pkt	8.75	pkt	5,250.00
7	BRITANIA GOODAY NUTRI CHOISE	19053100	2 BOX	990.00	BOX	1,980.00
8	Masala Tea (1*50)	09023020	10.00 Pcs	275.00	Pcs	2,750.00
						59,579.00
IGST						6,890.28
GATE IN NO. 2681 DATE 23-3-24 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/2023-24/1237 751415232385 23-Mar-24
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
Consignee (Ship 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
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. Motor Vehicle No. dt. 23-Mar-24 HR55X6520
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.28
Total						₹ 66,469.00

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

Indian Rupees Sixty Six Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09023020	7,950.00	5%	397.50	397.50
19053100	4,955.00	18%	891.90	891.90
21032000	3,408.00	12%	408.96	408.96
22029020	18,816.00	12%	2,257.92	2,257.92
220299	19,200.00	12%	2,304.00	2,304.00
210690	5,250.00	12%	630.00	630.00
Total			6,890.28	6,890.28

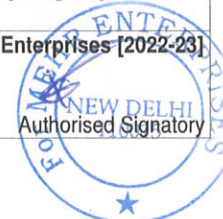
Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Ninety and Twenty Eight paise Only**

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 [2022-23]

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2023-24/1237
Date : 23-Mar-24

IRN : 5e985607019028d04f77f4739f19c867b25c8183e84a2c17212ed924bee61683
Ack No. : 172414657307179
Ack Date : 23-Mar-24



1. e-Way Bill Details

e-Way Bill No. : 751415232385 Mode : 1 - Road Generated Date : 23-Mar-24 11:48 AM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 24-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)
09023020	Tetely Green Tea (1*100) & Tetely Green Tea (1*100)	10 PAC	5,200.00	5
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	2,975.00	18
21032000	TOMATO KETCHUP & TOMATO KETCHUP	24 PCS	3,408.00	12
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	192 PCS	18,816.00	12
220299	Coco Jal 200ml (Paperboat) & Coco Jal	480 PCS	19,200.00	12
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12
19053100	BRITANIA GOODAY NUTRI CHOISE & BRITANIA GOODAY NUTRI CHOISE	2 BOX	1,980.00	18
09023020	Masala Tea (1*50) & Masala tea (1*50)	10 PCS	2,750.00	5

Tot.Taxable Amt : 59,579.00 Other Amt : (-)0.28 Total Inv Amt : 66,469.00
IGST Amt : 6,890.28

4. Transportation Details

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

5. Vehicle Details

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