

Tax Invoice

e-Invoice



IRN : 882136d6180939f05b3168c6bcca746d01623e8bba352-7250b279082d3b920fe  
 Ack No. : 172414466377097  
 Ack Date : 24-Feb-24

<b>Mehr Enterprises [2022-23]</b> 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 <b>ME/2023-24/1138 731407685108 24-Feb-24</b>
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
	Bill of Lading/LR-RR No. Motor Vehicle No. <b>dt. 24-Feb-24 HR55XG520</b> Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tetely Green Tea (1*100)	09023020	24 pkt	520.00	pkt	12,480.00
2	Tata Tea Premium (1kg)	09021010	20.00 Kgs	375.00	Kgs	7,500.00
3	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
4	Himalaya Water(200 MI)	22011010	240.00 Pcs	11.00	Pcs	2,640.00

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>Mehr Enterprises [2022-23]</b> 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 <b>ME/2023-24/1138      731407685108      24-Feb-24</b>
	Delivery Note      Mode/Terms of Payment
<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.      Motor Vehicle No. <b>dt. 24-Feb-24      HR55X6520</b>
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	Real Juice (1 Ltr.)	22029020	60.00 Pcs	95.00	Pcs	5,700.00
						46,560.00
	<b>IGST</b>					4,347.00
<b>Total</b>						<b>₹ 50,907.00</b>

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

**Indian Rupees Fifty Thousand Nine Hundred Seven Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
09023020	12,480.00	5%	624.00	624.00
09021010	7,500.00	5%	375.00	375.00
220299	18,240.00	12%	2,188.80	2,188.80
22011010	2,640.00	18%	475.20	475.20
22029020	5,700.00	12%	684.00	684.00
<b>Total</b>	<b>46,560.00</b>		<b>4,347.00</b>	<b>4,347.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Forty 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

**GATE IN**  
 NO. 2406  
 DATE 24/02/24  
**KRISUMI CORPORATION**

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2023-24/1138  
Date : 24-Feb-24

IRN : 882136d6180939f05b3168c6bcca746d01623e8bba3527250b279082d3b920fe  
Ack No. : 172414466377097  
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### 1. e-Way Bill Details

e-Way Bill No. : 731407685108 Mode : 1 - Road Generated Date : 24-Feb-24 11:36 AM  
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 25-Feb-24 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Regular

### 2. Address Details

From	To
Mehr Enterprises [2022-23] GSTIN : 07AIYPA6962B1Z3 Delhi	Krisumi Corporation Pvt. Ltd. GSTIN : 06AAECV0565A1ZR Haryana
Dispatch From	Ship To
36, First Floor, Rama Road,, New Delhi-110015 Delhi Delhi 110015	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)	24 PAC	12,480.00	5
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	20 KGS	7,500.00	5
220299	Coco Jal 200ml (Paperboat) & Coco Jal	480 PCS	18,240.00	12
22011010	Himalaya Water(200 ml) & Himalaya Water(200 ml)	240 PCS	2,640.00	18
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	60 PCS	5,700.00	12

Tot.Taxable Amt : 46,560.00 Other Amt : Total Inv Amt : 50,907.00  
IGST Amt : 4,347.00

### 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 24-Feb-24

### 5. Vehicle Details

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