

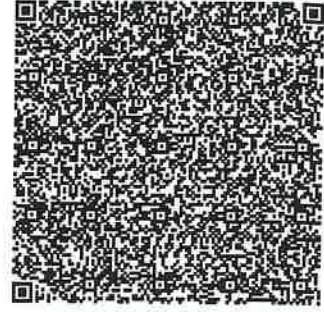
Bill No.: 711454895741  
No. ME/2024-25/0551

(ORIGINAL FOR RECIPIENT)

e-Invoice

Dated 31-Aug-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



**Tax Invoice**

IRN : 979f27b352b226b5e197ec8ec0585de9aa0f66e2533b2341ee3f-984e37b89efb  
Ack No. : 172415693943455  
Ack Date : 31-Aug-24

Party : **Krisumi Corporation Pvt. Ltd.**  
Sector 36A  
Near Toll Plaza  
Gurugram  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

**Delivery Note**  
◆ Not Applicable

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Real Juice (1 Ltr.) 1*12	22029020	240.00 Pcs	98.00	Pcs	23,520.00	
2	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00	
3	Lays Chips MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00	
4	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00	
5	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00	
6	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00	
						46,210.00	
						IGST	7,710.60
						Cess	1,468.80

GATE IN  
NO...1816.....  
DATE...31/08/24.....  
KRISUMI CORPORATION  
Abhishek

continued to page number 2

This is a Computer Generated Invoice



# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0551  
Date : 31-Aug-24

IRN : 979f27b352b226b5e197ec8ec0585de9aa0f66e2533b2341ee3f984e37b89efb  
Ack No. : 172415693943455  
Ack Date : 31-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 711454895741 Mode : 1 - Road Generated Date : 31-Aug-24 11:27 AM  
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 1-Sep-24 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

## 2. Address Details

**From**  
Mehr Enterprises [2023-2024]  
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)
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	240 PCS	23,520.00	12+0
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	3,450.00	18+0
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	720 PCS	12,240.00	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

Tot. Taxable Amt : 46,210.00 Other Amt : (-)0.40 Total Inv Amt : 55,389.00  
IGST Amt : 7,710.60  
CESS : 1,468.80

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 31-Aug-24

## 5. Vehicle Details

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