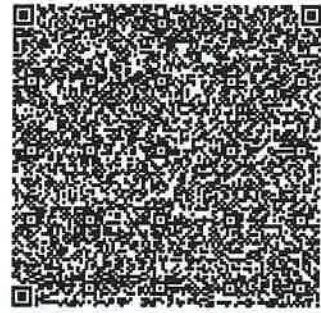


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 804564aa191dda9622d2272b127d49ecc1bde68a0bf647f-2c6c378849dea1a40  
 Ack No. : 172415386982978  
 Ack Date : 13-Jul-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/2024-25/0393</b>	e-Way Bill No. <b>741442875259</b>	Dated <b>13-Jul-24</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
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.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		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. 13-Jul-24</b>		Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10	210690	840 pkt	8.75	pkt	7,350.00
2	BRITANIA GOODAY NUTRICHoice	19053100	3 BOX	1,200.00	BOX	3,600.00
3	Coco Jal 200ml (Paperboat)	220299	960.00 Pcs	40.00	Pcs	38,400.00
4	Chamomile Tea 1*25	12119029	5 pkt	325.00	pkt	1,625.00
						50,975.00
<b>IGST</b>						<b>6,219.25</b>

GATE IN  
 NO. 1340  
 DATE 13/07/24  
 KRISUMI CORPORATION  
 Abhishek

continued to page number 2

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

<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/2024-25/0393</b>	e-Way Bill No. <b>741442875259</b>	Dated <b>13-Jul-24</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
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.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	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. 13-Jul-24</b>	Motor Vehicle No. <b>HR55X6520</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>					<b>(-)0.25</b>
	<b>Total</b>					<b>₹ 57,194.00</b>

Amount Chargeable (in words) **Indian Rupees Fifty Seven Thousand One Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
210690	7,350.00	12%	882.00	882.00
19053100	3,600.00	18%	648.00	648.00
220299	38,400.00	12%	4,608.00	4,608.00
12119029	1,625.00	5%	81.25	81.25
<b>Total</b>	<b>50,975.00</b>		<b>6,219.25</b>	<b>6,219.25</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Nineteen and Twenty Five 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. : Tax Invoice - ME/2024-25/0393  
Date : 13-Jul-24

IRN : 804564aa191dda9622d2272b127d49ecc1bde68a0bf647f2c6c378849dea1a40  
Ack No. : 172415386982978  
Ack Date : 13-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 741442875259 Mode : 1 - Road Generated Date : 13-Jul-24 11:50 AM  
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 14-Jul-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 (%)
210690	Lays Chips MRP-10 & Lays Chips MRP-10	840 PAC	7,350.00	12
19053100	BRITANIA GOODAY NUTRICHoice & BRITANIA GOODAY NUTRICHoice	3 BOX	3,600.00	18
220299	Coco Jai 200ml (Paperboat) & Coco Jai	960 PCS	38,400.00	12
12119029	Chamomile Tea & Cammomile Tea	5 PAC	1,625.00	5

Tot. Taxable Amt : 50,975.00 Other Amt : (-)0.25 Total Inv Amt : 57,194.00  
IGST Amt : 6,219.25

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 13-Jul-24

## 5. Vehicle Details

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