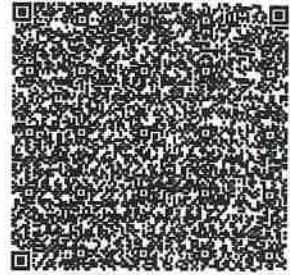


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4a36ed839bf6d4c91206b77aa49b9010b0e56073a7b4c-1829be2788e129621d7  
 Ack No. : 172416322341345  
 Ack Date : 29-Nov-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/2024-25/0871</b> e-Way Bill No. <b>731480997921</b> Dated <b>29-Nov-24</b>
	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through
Consignee (Ship 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. 29-Nov-24</b> Motor Vehicle No. <b>HR55X6520</b> Terms of Delivery
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	1,200.00 Pcs	42.00	Pcs	50,400.00
	<b>IGST</b>					6,048.00
	Total		1,200.00 Pcs			₹ 56,448.00

GATE IN  
 NO. 430  
 DATE: 20/11/24  
 KRISUMI CORPORATION  
*Rohit*

Amount Chargeable (in words) **Indian Rupees Fifty Six Thousand Four Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	50,400.00	12%	6,048.00	6,048.00
<b>Total</b>	<b>50,400.00</b>		<b>6,048.00</b>	<b>6,048.00</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Forty Eight 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



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0871  
Date : 29-Nov-24

IRN : 4a36ed839bf6d4c91206b77aa49b9010b0e56073a7b4c1829be2788e129621d7  
Ack No. : 172416322341345  
Ack Date: 29-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 731480997921 Mode : 1 - Road Generated Date: 29-Nov-24 4:32 PM  
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 30-Nov-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 DELHI Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	1,200 PCS	50,400.00	12

Tot. Taxable Amt : 50,400.00 Other Amt : Total Inv Amt : 56,448.00  
IGST Amt : 6,048.00

4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 29-Nov-24

5. Vehicle Details

Vehicle No. : HR55X6520 From : delhi CEWB No. :