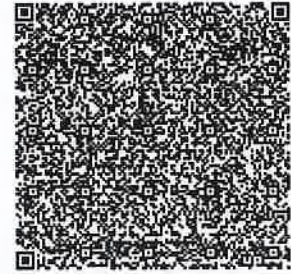


IRN : f42a29812978823bf8d06286a8b1fef656979ebf6e8249b-80a28a5ca233e6d55
 Ack No. : 172516883092736
 Ack Date : 20-Feb-25



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	Invoice No.	e-Way Bill No.	Dated
	ME/2024-25/01126	791503444162	20-Feb-25
Consignee (Ship to) 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 (Bill 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	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 20-Feb-25	HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	102 pkt	192.00	pkt	19,584.00
2	BRITANIA GOODAY 1*84	19053100	10 BOX	690.00	BOX	6,900.00
3	Paper Ripple Cup 200ml 1*1600	48236900	4,800.00 Pcs	2.30	Pcs	11,040.00
4	Lays Chips MRP-10 1*150	210690	750 pkt	8.75	pkt	6,562.50
5	Silver Foil	76072090	12.00 Pcs	425.00	Pcs	5,100.00
						49,186.50
						8,459.82
						(-)0.32
						₹ 57,646.00

Less :

GATE IN

NO. 1315

DATE 20/02/25

KRISUMI CORPORATION

Abhishek

IGST
Round Off

Total

₹ 57,646.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	26,484.00	18%	4,767.12	4,767.12
48236900	11,040.00	18%	1,987.20	1,987.20
210690	6,562.50	12%	787.50	707.50
76072090	5,100.00	18%	918.00	918.00
Total	49,186.50		8,459.82	8,459.82

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Fifty Nine and Eighty Two paise Only

for Mehr Enterprises [2023-2024]

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/01126
Date : 20-Feb-25

IRN : f42a29812978823bf8d06286a8b1fef656979ebf6e8249b80a28a5ca233e6d55
Ack No. : 172516883092736
Ack Date: 20-Feb-25



1. e-Way Bill Details

e-Way Bill No. : 791503444162 Mode : 1 - Road Generated Date: 20-Feb-25 12:08 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 21-Feb-25 11:59 PM
Supply Type : Outward Transaction Type: Regular

2. Address Details

From	To
Mehr Enterprises [2023-2024] 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 (%)
19053100	COOKIES BISCUITE & COOKIES BISCUITE	102 PAC	19,584.00	18
19053100	BRITANIA GOODAY & BRITANIA GOODAY	10 BOX	6,900.00	18
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	4,800 PCS	11,040.00	18
210690	Lays Chips MRP-10 & Lays Chips MRP-10	750 PAC	6,562.50	12
76072090	Silver Foll & Silver Foll	12 PCS	5,100.00	18

Tot. Taxable Amt : 49,186.50 Other Amt : (-)0.32 Total Inv Amt : 57,646.00
IGST Amt : 8,459.82

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 20-Feb-25

5. Vehicle Details

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