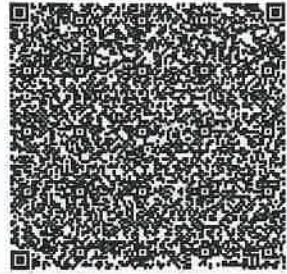


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d8f0072a95a78c7b76d135072e89b23daeb9f9343676f4-d30403046e4fd37a1a
 Ack No. : 172416207321785
 Ack Date : 12-Nov-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	Invoice No. ME/2024-25/0797	e-Way Bill No. 751476229537	Dated 12-Nov-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. 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. dt. 12-Nov-24		Motor Vehicle No. HR55X6520
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00
2	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	44.00	Pcs	42,240.00
3	Lays Chlps MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
4	Table Salt 200gm	25010090	6.00 Pcs	47.00	Pcs	282.00
5	Catch (Black Pepper)	090411	6.00 Pcs	182.00	Pcs	1,092.00
6	Catch (Black Salt)	25010090	6.00 Pcs	45.00	Pcs	270.00
7	Chaat Masala	091011	6.00 Pcs	78.00	Pcs	468.00
8	Tetely Green Tea (1*100) 1*12	09023020	24 pkt	520.00	pkt	12,480.00
9	Tata Tea Premium (1kg) 1*12	09021010	12.00 Kgs	395.00	Kgs	4,740.00
10	Sugar Sachet White, 1*10	17019990	20 pkt	105.00	pkt	2,100.00
11	COOKIES BISCUITE	19053100	39 pkt	145.00	pkt	5,655.00
12	Paper Ripple Cup 200ml 1*1200	48236900	1,200.00 Pcs	2.30	Pcs	2,760.00
13	Maggie Noodles 1*96	190230	96.00 Pcs	12.70	Pcs	1,219.20
						90,796.20
						11,831.00
						1,468.80
Total						₹ 1,04,096.00

GATE OUT
 NO. 335
 DATE 14/11/24
 KRISUMI CORPORATION
 [Signature]

**IGST
 Cess
 Round Off**

Amount Chargeable (In words)
Indian Rupees One Lakh Four Thousand Ninety Six 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.



Doc No. : ME/2024-25/0797

Date : 12-Nov-24

IRN : d8f0072a95a78c7b76d135072e89b23daeb9f9343676f4d30403046e4fd37a1a

Ack No. : 172416207321785

Ack Date: 12-Nov-24

**1. e-Way Bill Details**

e-Way Bill No. : 751476229537

Mode : 1 - Road

Generated Date: 12-Nov-24 11:31 AM

Generated By: 07AIYPA6962B1Z3

Approx Distance: 30 KM

Valid Upto : 13-Nov-24 11:59 PM

Supply Type : Outward

Transaction Type : Regular

2. Address Details**From**

Mehr Enterprises [2023-2024]

GSTIN : 07AIYPA6962B1Z3

Delhi

To

Krisumi Corporation Pvt. Ltd.

GSTIN : 06AAECV0565A1ZR

Haryana

Dispatch From36, 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 (I+Cess)
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	720 PCS	12,240.00	28+12
220299	Coco Jal 200ml (Paperboat) & Coco Jal	960 PCS	42,240.00	12+0
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12+0
25010090	Table Salt 200gm & Table Salt	6 PCS	282.00	0+0
090411	Catch (Black Pepper) & Catch (Black Pepper)	6 PCS	1,092.00	5+0
25010090	Catch (Black Salt) & Catch (Black Salt)	6 PCS	270.00	0+0
091011	Chaat Masala & Chaat Masala	6 PCS	468.00	5+0
09023020	Tetely Green Tea (1*100) & Tetely Green Tea (1*100)	24 PAC	12,480.00	5+0
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	12 KGS	4,740.00	5+0
17019990	Sugar Sachet & Sugar Sachet	20 PAC	2,100.00	5+0
19053100	COOKIES BISCUITE & COOKIES BISCUITE	39 PAC	5,655.00	18+0
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	1,200 PCS	2,760.00	18+0
190230	Maggie Noodles & Maggie Noodles	96 PCS	1,219.20	12+0

Tot. Taxable Amt	:	90,796.20	Other Amt	:		Total Inv Amt	:	1,04,096.00
IGST Amt	:	11,831.00						
CESS	:	1,468.80						

4. Transportation DetailsTransporter ID :
Name :Doc No. :
Date : 12-Nov-24**5. Vehicle Details**

Vehicle No. : HR55X6520 From : delhi

CEWB No. :

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. ME/2024-25/0797

Dated 12-Nov-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

Party : **Krisumi Corporation Pvt. Ltd.**

Sector 36A

Near Toll Plaza

Gurugram

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
220299	42,240.00	12%	5,068.80	0%		5,068.80
210690	5,250.00	12%	630.00	0%		630.00
25010090	552.00	0%		0%		
090411	1,092.00	5%	54.60	0%		54.60
091011	468.00	5%	23.40	0%		23.40
09023020	12,480.00	5%	624.00	0%		624.00
09021010	4,740.00	5%	237.00	0%		237.00
17019990	2,100.00	5%	105.00	0%		105.00
19053100	5,655.00	18%	1,017.90	0%		1,017.90
48236900	2,760.00	18%	496.80	0%		496.80
190230	1,219.20	12%	146.30	0%		146.30
Total	90,796.20		11,831.00		1,468.80	13,299.80

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Ninety Nine and Eighty paise Only**

for Mehr Enterprises [2023-2024]

