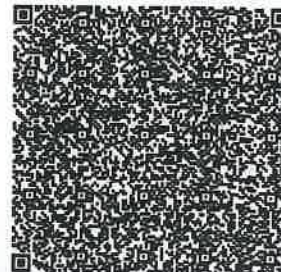


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9b269ba148d21c250d7caa5fddbcf18628b2e81665ff3e-6394bcab4a59569764
 Ack No. : 172416447324083
 Ack Date : 17-Dec-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/2024-25/0933 e-Way Bill No. 731485589806 Dated 17-Dec-24
	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 17-Dec-24 Motor Vehicle No. HR55X6520 Terms of Delivery
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	

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	Real Juice (1 Ltr.) 1*12	22029020	180.00 Pcs	98.00	Pcs	17,640.00
3	Coco Jal 200ml (Paperboat) 1*48	220299	480.00 Pcs	40.00	Pcs	19,200.00
4	Tata Tea Premium (1kg) 1*12	09021010	12.00 Kgs	380.00	Kgs	4,560.00
5	BRITANIA GOODAY 1*84	19053100	2 BOX	690.00	BOX	1,380.00
6	Monaco (1*120)	1905	2 BOX	1,016.00	BOX	2,032.00
7	SUGAR 1*50	17019100	50.00 Kgs	45.00	Kgs	2,250.00
						59,302.00
Less :						IGST Cess Round Off
						8,802.66
						1,468.80
						(-)0.46
Total						₹ 69,573.00

GATE IN
 NO. 625
 DATE 17/12/24
 KRISUMI CORPORATION
(Signature)

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Five Hundred Seventy Three Only** E. & O.E

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
22029020	17,640.00	12%	2,116.80	0%		2,116.80
220299	19,200.00	12%	2,304.00	0%		2,304.00
09021010	4,560.00	5%	228.00	0%		228.00
19053100	1,380.00	18%	248.40	0%		248.40
1905	2,032.00	18%	365.76	0%		365.76
17019100	2,250.00	5%	112.50	0%		112.50
Total	59,302.00		8,802.66		1,468.80	10,271.46

Tax Amount (In words) : **Indian Rupees Ten Thousand Two Hundred Seventy One and Forty Six paise Only**

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



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0933
Date : 17-Dec-24

IRN : 9b269ba148d21c250d7caa5fddbcbf18628b2e81665ff3e6394bcab4a59569764
Ack No. : 172416447324083
Ack Date: 17-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 731485589806 Mode : 1 - Road Generated Date: 17-Dec-24 12:07 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 18-Dec-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From
Mehr Enterprises [2023-2024]
GSTIN : 07AIYPA6962B1Z3
Delhi

To
Krisumli 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 (+Cess)
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	720 PCS	12,240.00	28+12
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	180 PCS	17,640.00	12+0
220299	Coco Jal 200ml (Paperboat) & Coco Jal	480 PCS	19,200.00	12+0
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	12 KGS	4,560.00	5+0
19053100	BRITANIA GOODAY & BRITANIA GOODAY	2 BOX	1,380.00	18+0
1905	Monaco (1*120) & Monaco (1*120)	2 BOX	2,032.00	18+0
17019100	SUGAR & SUGAR	50 KGS	2,250.00	5+0

Tot.Taxable Amt : 59,302.00 Other Amt : (-)0.46 Total Inv Amt : 69,573.00
IGST Amt : 8,802.66
CESS : 1,468.80

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 17-Dec-24

5. Vehicle Details

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