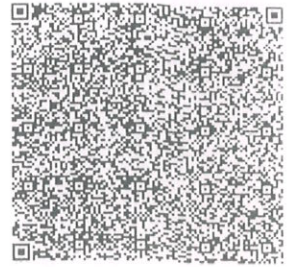


Tax Invoice

e-Invoice



IRN : 184d9e0ea6d7eb7392824dbc58b6715966e36c522d-87c0bccd18f6b509fd3c3c  
 Ack No. : 172313422441594  
 Ack Date : 9-Sep-23

**Mehr Enterprises [2022-23]**  
 36, First Floor, Rama Road,  
 New Delhi-110015  
 GSTIN/UIN: 07AIYPA6962B1Z3  
 State Name : Delhi, Code : 07  
 E-Mail : info@mehrenterprises.in

Consignee (Ship to)

**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A  
 Near Toll Plaza  
 Gurugram  
 CSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)

**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A  
 Near Toll Plaza  
 Gurugram  
 CSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. ME/2023-24/0560  
 e-Way Bill No. 731365507283  
 Dated **9-Sep-23**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date.  
 Other References  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gold Drinks (300 MI)	22021010	288.00 Pcs	26.50	Pcs		7,632.00
2	COLD DRINKS 180ML	22021010	144.00 Pcs	16.50	Pcs		2,376.00
3	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	40.00	Pcs		19,200.00
4	TOMATO KETCHUP	2103	12.00 Pcs	140.00	Pcs		1,680.00
5	COOKIES BISCUITE	1905	220 pkt	168.00	pkt		36,960.00
6	BRITANIA GOODAY	1905	2 BOX	600.00	BOX		1,200.00
7	BRITANIA GOODAY NUTRI CHOISE	1905	2 BOX	1,200.00	BOX		2,400.00
8	Real Juice (1 Ltr.)	22029020	144.00 Pcs	95.00	Pcs		13,680.00
9	Himalaya Water(200 MI)	22011010	480.00 Pcs	11.50	Pcs		5,520.00
							90,648.00
<b>IGST Cess</b>							15,243.84
							1,200.96

**GATE IN**  
 NO. .... 1236  
 DATE. .... 09.09.23  
**KRISUMI CORPORATION**

continued to page number 2

**Tax Invoice(Page 2)**

**Mehr Enterprises [2022-23]**  
 36, First Floor, Rama Road,  
 New Delhi-110015  
 GSTIN/UIN: 07AIYPA6962B1Z3  
 State Name : Delhi, Code : 07  
 E-Mail : info@mehrenterprises.in

Consignee (Ship to)

**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A  
 Near Toll Plaza  
 Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)

**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A  
 Near Toll Plaza  
 Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. ME/2023-24/0560	e-Way Bill No. 731365507283	Dated <b>9-Sep-23</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.20</b>
<b>Total</b>							<b>₹ 1,07,093.00</b>

Amount Chargeable (in words)

**Indian Rupees One Lakh Seven Thousand Ninety Three Only**

E. & O.E

HSN/SAC	Taxable		Integrated Tax		Cess		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
22021010	10,008.00	28%		2,802.24	12%	1,200.96	4,003.20
220299	19,200.00	12%		2,304.00	0%		2,304.00
2103	1,680.00	12%		201.60	0%		201.60
1905	40,560.00	18%		7,300.80	0%		7,300.80
22029020	13,680.00	12%		1,641.60	0%		1,641.60
22011010	5,520.00	18%		993.60	0%		993.60
<b>Total</b>	<b>90,648.00</b>			<b>15,243.84</b>		<b>1,200.96</b>	<b>16,444.80</b>

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Forty Four and Eighty 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 [2022-23]



This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2023-24/0560  
Date : 9-Sep-23  
IRN : 184d9e0ea6d7eb7392824dbc58b6715966e36c522d87c0bccd18f6b509fd3c3c  
Ack No. : 172313422441594  
Ack Date : 9-Sep-23



## 1. e-Way Bill Details

e-Way Bill No. : 731365507283 Mode : 1 - Road Generated Date : 9-Sep-23 1:49 PM  
Generated By : 07AIYPA6962B1Z3 Approx Distance : 45 KM Valid Upto : 10-Sep-23 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

## 2. Address Details

**From**  
Mehr Enterprises [2022-23]  
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 122004

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I+Cess)
22021010	Cold Drinks (300 MI) & Cold Drinks	288 PCS	7,632.00	28+12
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	144 PCS	2,376.00	28+12
220299	Coco Jal 200ml (Paperboat) & Coco Jal	480 PCS	19,200.00	12+0
2103	TOMATO KETCHUP & TOMATO KETCHUP	12 PCS	1,680.00	12+0
1905	COOKIES BISCUITE & COOKIES BISCUITE	220 PAC	36,960.00	18+0
1905	BRITANIA GOODAY & BRITANIA GOODAY	2 BOX	1,200.00	18+0
1905	BRITANIA GOODAY NUTRI CHOISE & BRITANIA GOODAY NUTRI CHOISE	2 BOX	2,400.00	18+0
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	144 PCS	13,680.00	12+0
22011010	Himalaya Water(200 MI) & Himalaya Water(200 MI)	480 PCS	5,520.00	18+0

Tot. Taxable Amt : 90,648.00 Other Amt : 0.20 Total Inv Amt : 1,07,093.00  
IGST Amt : 15,243.84  
CESS : 1,200.96

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

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