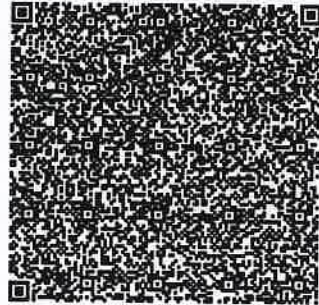


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a63e2b0d1d4f7b7f8bc5ca5f1626864c18ad6219d537d65-c91d45813f669eae4  
 Ack No. : 172415193766462  
 Ack Date : 14-Jun-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/2024-25/0280</b>	e-Way Bill No. <b>721435626981</b>	Dated <b>14-Jun-24</b>
	Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References	
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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
Buyer (Bill 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. 14-Jun-24</b>		Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat)	220299	1,680.00 Pcs	40.00	Pcs	67,200.00
2	Tata Tea Premium (1kg)	09021010	36.00 Kgs	375.00	Kgs	13,500.00
						80,700.00
	<b>IGST</b>					8,739.00
	<b>Total</b>					<b>₹ 89,439.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eighty Nine Thousand Four Hundred Thirty Nine Only**


HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	67,200.00	12%	8,064.00	8,064.00
09021010	13,500.00	5%	675.00	675.00
<b>Total</b>	<b>80,700.00</b>		<b>8,739.00</b>	<b>8,739.00</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Thirty Nine 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

This is a Computer Generated Invoice

GATE NO. **0985**  
 NO. **14/06/24**  
 DATE  
 KRISUMI CORPORATION  




**e-Way Bill**

**e-Way Bill**

Doc No. : Tax Invoice - ME/2024-25/0280  
Date : 14-Jun-24

IRN : a63e2b0d1d4f7b7f8bc5ca5f1626864c18ad6219d537d65c91d45813f669eae4  
Ack No. : 172415193766462  
Ack Date : 14-Jun-24



**1. e-Way Bill Details**

e-Way Bill No. : 721435626981      Mode : 1 - Road      Generated Date : 14-Jun-24 12:05 PM  
Generated By : 07AIYPA6962B1Z3      Approx Distance : 30 KM      Valid Upto : 15-Jun-24 11:59 PM  
Supply Type : Outward-Supply      Transaction Type : Regular

**2. Address Details**

<b>From</b>	<b>To</b>
Mehr Enterprises [2023-2024] GSTIN : 07AIYPA6962B1Z3 Delhi	Krisumli Corporation Pvt. Ltd. GSTIN : 06AAECV0565A1ZR Haryana
<b>Dispatch From</b>	<b>Ship To</b>
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 (%)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	1,680 PCS	67,200.00	12
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	36 KGS	13,500.00	5

Tot. Taxable Amt : 80,700.00      Other Amt :      Total Inv Amt : 89,439.00  
IGST Amt : 8,739.00

**4. Transportation Details**

Transporter ID :      Doc No. :  
Name :      Date : 14-Jun-24

**5. Vehicle Details**

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