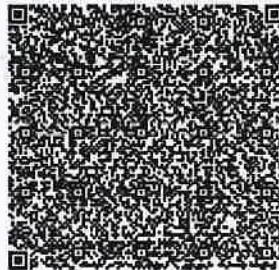


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8b63228a6e6ff700ba47c30dd105ec76deaaaf73b8d8973-37b8a81306e41314f9
 Ack No. : 172516697729435
 Ack Date : 24-Jan-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. ME/2024-25/01045 e-Way Bill No. 731495851526 Dated 24-Jan-25
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. Other References
	Buyer's Order No. Dated
Buyer (Bill 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. 24-Jan-25 Motor Vehicle No. HR55X6520
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Milton Thermos 4500ml(Hot & Cold)	96170012	1.00 Pcs	3,500.00	Pcs	3,500.00
2	Real Juice (1 Ltr.) 1*12	22029020	240.00 Pcs	98.00	Pcs	23,520.00
3	Coco Jal 200ml (Paperboat) 1*48	220299	240.00 Pcs	42.50	Pcs	10,200.00
4	Paper Ripple Cup 200ml 1*1000	48236900	2,000.00 Pcs	2.30	Pcs	4,600.00
5	Tata Tea Premium (1kg) 1*12	09021010	12.00 Kgs	380.00	Kgs	4,560.00
						46,380.00
						5,732.40
	Less : IGST Round Off					(-0.40)
						₹ 52,112.00

GATE IN
 NO. 1059
 DATE 24/01/25
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Indian Rupees Fifty Two Thousand One Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
96170012	3,500.00	18%	630.00	630.00
22029020	23,520.00	12%	2,822.40	2,822.40
220299	10,200.00	12%	1,224.00	1,224.00
48236900	4,600.00	18%	828.00	828.00
09021010	4,560.00	5%	228.00	228.00
Total	46,380.00		5,732.40	5,732.40

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Thirty Two and Forty 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.

Mehr Enterprises
 NEW DELHI
 110015
 Authorised Signatory

Tax Invoice

e-Invoice



IRN : 8b63228a6e6ff700ba47c30dd105ec76deaaf73b8d89733-7b8a81306e41314f9
 Ack No. : 172516697729435
 Ack Date : 24-Jan-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. ME/2024-25/01045 e-Way Bill No. 731495851526 Dated 24-Jan-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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date. Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Bill of Lading/LR-RR No. dt. 24-Jan-25 Motor Vehicle No. HR55X6520
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Milton Thermos 4500ml(Hot & Cold)	96170012	1.00 Pcs	3,500.00	Pcs	3,500.00
2	Real Juice (1 Ltr.) 1*12	22029020	240.00 Pcs	98.00	Pcs	23,520.00
3	Coco Jal 200ml (Paperboat) 1*48	220299	240.00 Pcs	42.50	Pcs	10,200.00
4	Paper Ripple Cup 200ml 1*1000	48236900	2,000.00 Pcs	2.30	Pcs	4,600.00
5	Tata Tea Premium (1kg) 1*12	09021010	12.00 Kgs	380.00	Kgs	4,560.00
						46,380.00
	IGST					5,732.40

continued to page number 2

Tax Invoice(Page 2)

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. ME/2024-25/01045 731495851526	Dated 24-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill 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. 24-Jan-25	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.40
Total						₹ 52,112.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Two Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
96170012	3,500.00	18%	630.00	630.00
22029020	23,520.00	12%	2,822.40	2,822.40
220299	10,200.00	12%	1,224.00	1,224.00
48236900	4,600.00	18%	828.00	828.00
09021010	4,560.00	5%	228.00	228.00
Total	46,380.00		5,732.40	5,732.40

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Thirty Two and Forty 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 [2023-2024] Authorised Signatory
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e-Way Bill

e-Way Bill



Doc No. : ME/2024-25/01045
Date : 24-Jan-25

IRN : 8b63228a6e6ff700ba47c30dd105ec76deAAF73b8d897337b8a81306e41314f9
Ack No. : 172516697729435
Ack Date : 24-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 731495851526 Mode : 1 - Road Generated Date : 24-Jan-25 2:53 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 25-Jan-25 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 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 (%)
96170012	MiltonThermos 4500ml(Hot & Cold) & Thermos 4500ml(Hot & Cold)	1 PCS	3,500.00	18
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	240 PCS	23,520.00	12
220299	Coco Jal 200ml (Paperboat) & Coco Jal	240 PCS	10,200.00	12
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	2,000 PCS	4,600.00	18
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	12 KGS	4,560.00	5

Tot. Taxable Amt : 46,380.00 Other Amt : (-)0.40 Total Inv Amt : 52,112.00
IGST Amt : 5,732.40

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 24-Jan-25

5. Vehicle Details

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