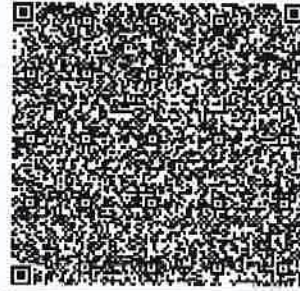


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d365551ea34694f6b2afba98ae154d6f6e1168cace0a832-7874c20f7c7d394ad  
 Ack No. : 172415282117366  
 Ack Date : 28-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/2024-25/0340</b> e-Way Bill No. <b>761439135683</b> Dated <b>28-Jun-24</b>				
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References				
Buyer (Bill 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				
		Bill of Lading/LR-RR No. <b>dt. 28-Jun-24</b> Terms of Delivery Motor Vehicle No. <b>HR55X6520</b>				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BRITANIA GOODAY</b> 1*84	19053100	<b>3 BOX</b>	690.00	BOX	<b>2,070.00</b>
2	<b>COOKIES BISCUITE</b>	19053100	<b>250 pkt</b>	145.00	pkt	<b>36,250.00</b>
3	<b>DISH WASH</b>	34022090	<b>14 can</b>	450.00	can	<b>6,300.00</b>
4	<b>Cold Drinks (300 MI)</b> 1*24	22021010	<b>120.00 Pcs</b>	26.00	Pcs	<b>3,120.00</b>
5	<b>COLD DRINKS 180ML</b> 1*36	22021010	<b>720.00 Pcs</b>	17.00	Pcs	<b>12,240.00</b>
						59,980.00
						<b>12,332.40</b>
						<b>1,843.20</b>
<p style="text-align: right;"><b>IGST Cess</b></p> <p style="text-align: center;"><b>GATE IN</b>                  NO. <u>1157</u>                  DATE <u>28/06/24</u>                  KRISUMI CORPORATION                  Abhishek</p>						

continued to page number 2

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

<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/2024-25/0340</b>	e-Way Bill No. <b>761439135683</b>	Dated <b>28-Jun-24</b>
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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
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. 28-Jun-24</b>		Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.40</b>
<b>Total</b>						<b>₹ 74,156.00</b>

Amount Chargeable (in words) E. & O.E


**Indian Rupees Seventy Four Thousand One Hundred Fifty Six Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount	
		Rate	Amount	Rate	Amount		
19053100	38,320.00	18%	6,897.60	0%		6,897.60	
34022090	6,300.00	18%	1,134.00	0%		1,134.00	
22021010	15,960.00	28%	4,300.80	12%	1,843.20	6,144.00	
<b>Total</b>			<b>59,980.00</b>		<b>12,332.40</b>	<b>1,843.20</b>	<b>14,175.60</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Seventy Five and Sixty 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.

  
 Authorised Signatory

This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No. : ME/2024-25/0340  
Date : 28-Jun-24

IRN : d365551ea34694f6b2afba98ae154d6f6e1168cace0a8327874c20f7c7d394ad  
Ack No. : 172415282117366  
Ack Date : 28-Jun-24



**1. e-Way Bill Details**

e-Way Bill No. : 761439135683 Mode : 1 - Road Generated Date : 28-Jun-24 3:40 PM  
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 29-Jun-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 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)
19053100	BRITANIA GOODAY & BRITANIA GOODAY	3 BOX	2,070.00	18+0
19053100	COOKIES BISCUITE & COOKIES BISCUITE	250 PAC	36,250.00	18+0
34022090	DISH WASH & DISH WASH	14 CAN	6,300.00	18+0
22021010	Cold Drinks (300 MI) & Cold Drinks	120 PCS	3,120.00	28+12
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	720 PCS	12,240.00	28+12

Tot.Taxable Amt : 59,980.00 Other Amt : 0.40 Total Inv Amt : 74,156.00  
IGST.Amt : 12,332.40  
CESS : 1,843.20

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date : 28-Jun-24

**5. Vehicle Details**

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