

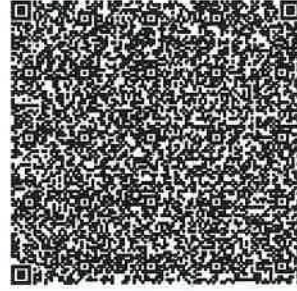
(DUPLICATE FOR TRANSPORTER)

e-Way Bill No.: 771457316698
Invoice No. ME/2024-25/0590
Ref. No.

Dated 10-Sep-24

e-Invoice

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



Tax Invoice

IRN : 4deb97adf34e107f67659a39c56a7aa1ae82f53d795de7f9dbf2-0def0a7b5887
Ack No. : 172415765399384
Ack Date : 10-Sep-24

Party : **Krisumi Corporation Pvt. Ltd.**
Sector 36A
Near Toll Plaza
Gurugram

GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Himalaya Water(200 MI) 1*48	22011010	1,440.00 Pcs	12.50	Pcs	18,000.00
2	BRITANIA GOODAY NUTRICHoice 1*72	19053100	4 BOX	1,200.00	BOX	4,800.00
3	MONACO 1*120	19053100	2 BOX	1,016.00	BOX	2,032.00
4	McVities 1*144	19053100	5 pkt	1,158.00	pkt	5,790.00
5	Real Juice (1 Ltr.) 1*12	22029020	276.00 Pcs	98.00	Pcs	27,048.00
6	Lays Chips MRP-10	210690	240 pkt	8.75	pkt	2,100.00
7	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
8	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
9	TOMATO KETCHUP 1*12	21032000	12.00 Pcs	145.00	Pcs	1,740.00
						63,260.00
		IGST				9,428.52

OK

GATE IN
NO. 196.1
DATE. 12/09/24
KRISUMI CORPORATION

continued to page number 2

