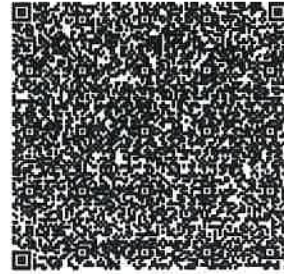


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 59a1ed2cb5740b14e3e635285248966dd539ab741e41a-99d98ff192ec72860b9
 Ack No. : 172517221540667
 Ack Date : 8-Apr-25

Mehr Enterprises [2023-2024] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	e-Way Bill No.	Dated
	ME/2025-26/0024	791517188706	8-Apr-25
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UN : 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.	Motor Vehicle No.	
	dt. 8-Apr-25	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mentos Toffee (1*200)	170490	16 pkt	175.00	pkt	2,800.00
2	Tetely Green Tea (1*100) 1*12	09023020	24 pkt	535.00	pkt	12,840.00
3	COOKIES BISCUITE	19053100	178 pkt	192.00	pkt	34,176.00
						49,816.00
IGST Round Off						7,129.68
						0.32
Total						218 pkt
						₹ 56,946.00

GATE IN
 NO.....65.....
 DATE.....08/04/25.....
 KRISUMI CORPORATION
Abhishek

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

Indian Rupees Fifty Six Thousand Nine Hundred Forty Six Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
170490	2,800.00	12%	336.00	336.00
09023020	12,840.00	5%	642.00	642.00
19053100	34,176.00	18%	6,151.68	6,151.68
Total	49,816.00		7,129.68	7,129.68

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Twenty Nine and Sixty Eight 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]



e-Way Bill

e-Way Bill

Doc No. : ME/2025-26/0024
Date : 8-Apr-25

IRN : 59a1ed2cb5740b14e3e635285248966dd539ab741e41a99d98ff192ec72860b9
Ack No. : 172517221540667
Ack Date: 8-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 791517188706 Mode : 1 - Road Generated Date: 8-Apr-25 11:18 AM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 9-Apr-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 (%)
170490	Mentos Toffee (1*200) & Mentos Toffee (1*200)	16 PAC	2,800.00	12
09023020	Tetely Green Tea (1*100) & Tetely Green Tea (1*100)	24 PAC	12,840.00	5
19053100	COOKIES BISCUITE & COOKIES BISCUITE	178 PAC	34,176.00	18

Tot. Taxable Amt : 49,816.00 Other Amt : 0.32 Total Inv Amt : 56,946.00
IGST Amt : 7,129.68

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 8-Apr-25

5. Vehicle Details

Vehicle No. : HR55X6520 From : delhi CEWB No. :