

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.: 771456516471
Invoice No. ME/2024-25/0573
Ref. No.

e-Invoice

Dated 6-Sep-24



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 : c35e1ff35777668a18ee9da25636360790484e2856a937f43e87-72c38e0f28db
Ack No. : 172415741947413
Ack Date : 6-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	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00
2	COOKIES BISCUITE	19053100	250 pkt	145.00	pkt	36,250.00
3	SUGAR 1*50	17019100	50.00 Kgs	45.00	Kgs	2,250.00
						50,740.00
						10,064.70
						1,468.80
						0.50
						IGST Cess Round Off
Total						₹ 62,274.00

GATE IN
NO. 1911
DATE 07/09/24
KRISUMI CORPORATION

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Two Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
19053100	36,250.00	18%	6,525.00	0%		6,525.00
17019100	2,250.00	5%	112.50	0%		112.50
Total	50,740.00		10,064.70		1,468.80	11,533.50

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Thirty Three and Fifty 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]



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0573

Date : 6-Sep-24

IRIN : c35e1ff35777668a18ee9da25636360790484e2856a937f43e8772c38e0f28db

Ack No. : 172415741947413

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1. e-Way Bill Details

e-Way Bill No. : 771456516471

Mode : 1 - Road

Generated Date : 6-Sep-24 4:04 PM

Generated By : 07AIYPA6962B1Z3

Approx Distance : 30 KM

Valid Upto : 7-Sep-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 (I+Cess)
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	720 PCS	12,240.00	28+12
19053100	COOKIES BISCUITE & COOKIES BISCUITE	250 PAC	36,250.00	18+0
17019100	SUGAR & SUGAR	50 KGS	2,250.00	5+0

Tot.Taxable Amt	:	50,740.00	Other Amt	:	0.50	Total Inv Amt	:	62,274.00
IGST Amt	:	10,064.70						
CESS	:	1,468.80						

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 6-Sep-24

5. Vehicle Details

Vehicle No. : HR55X6520

From : Delhi

CEWB No. :