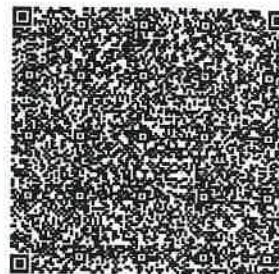


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3e7cdc75e50b1b2f87e6f41c57a73a1e158949773a0682-0d0f56df66c5fec0ab  
 Ack No. : 172415818586521  
 Ack Date : 18-Sep-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.	e-Way Bill No.	Dated
	ME/2024-25/0621	731459346097	18-Sep-24
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.	Motor Vehicle No.	
	dt. 18-Sep-24	HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	1,920.00 Pcs	40.00	Pcs	76,800.00
2	Lays Chlps MRP-10 1*120	210690	1,560 pkt	8.75	pkt	13,650.00
3	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
4	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
5	Green Tea (1*100 Nos)	090210	12.00 Pcs	520.00	Pcs	6,240.00
6	Assam Tea Bag (1*100)	09024040	12.00 Pcs	165.00	Pcs	1,980.00
						1,00,420.00
						11,475.00
						IGST
						Total
						₹ 1,11,895.00

GATE IN 2033  
 NO.....  
 DATE..... 18/09/24  
 KRISUMI CORPORATION  
 g & ch

Amount Chargeable (in words) **Indian Rupees One Lakh Eleven Thousand Eight Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	76,800.00	12%	9,216.00	9,216.00
210690	13,650.00	12%	1,638.00	1,638.00
170490	1,750.00	12%	210.00	210.00
090210	6,240.00	5%	312.00	312.00
09024040	1,980.00	5%	99.00	99.00
<b>Total</b>	<b>1,00,420.00</b>		<b>11,475.00</b>	<b>11,475.00</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Seventy Five 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



## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0621  
Date : 18-Sep-24

IRN : 3e7cdc75e50b1b2f87e6f41c57a73a1e158949773a06820d0f56df66c5fec0ab  
Ack No. : 172415818586521  
Ack Date: 18-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 731459346097 Mode : 1 - Road Generated Date: 18-Sep-24 11:48 AM  
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 19-Sep-24 11:59 PM  
Supply Type : Outward-Supply 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 (%)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	1,920 PCS	76,800.00	12
210690	Lays Chips MRP-10 & Lays Chips MRP-10	1,560 PAC	13,650.00	12
170490	Alpenliebe Gold (1*200) & Alpenliebe Gold (1*200)	5 PAC	875.00	12
170490	Mentos Toffee (1*200) & Mentos Toffee (1*200)	5 PAC	875.00	12
090210	Green Tea (1*100 Nos) & Green Tea (1*100 Nos)	12 PCS	6,240.00	5
09024040	Assam Tea Bag (1*100) & ASSAM TEA	12 PCS	1,980.00	5

Tot. Taxable Amt : 1,00,420.00 Other Amt : Total Inv Amt : 1,11,895.00  
IGST Amt : 11,475.00

## 4. Transportation Details

Transporter ID :  
Name : Doc No. :  
Date : 18-Sep-24

## 5. Vehicle Details

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