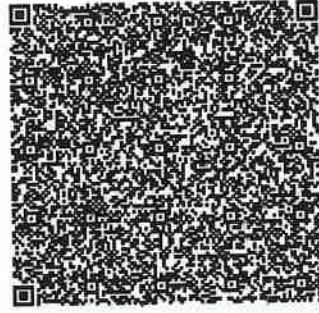


e-Way Bill No.: 721455966416  
Invoice No. ME/2024-25/0560  
Ref. No.

Dated 4-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 : 1185dc479ad72127037facbe0d2b99bf1671613c1cc2491763c-63f5c4dcea3cc  
Ack No. : 172415726032921  
Ack Date : 4-Sep-24

Party : **Krisumi Corporation Pvt. Ltd.**  
Sector 36A  
Near Toll Plaza  
Gurugram  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

Delivery Note ◆ Not Applicable						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
2	COLD DRINKS 180ML 1*36	22021010	324.00 Pcs	17.00	Pcs	5,508.00
3	Paper Ripple Cup 200ml 1*1000	48236900	5,000.00 Pcs	2.30	Pcs	11,500.00
4	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	40.00	Pcs	38,400.00
						60,658.00
Less :						IGST Cess Round Off
						8,850.24 660.96 (-)0.20
Total						<b>₹ 70,169.00</b>

GATE IN  
NO. 1871  
DATE 04/09/24  
KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventy Thousand One Hundred Sixty Nine Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	5,250.00	12%	630.00	0%		630.00
22021010	5,508.00	28%	1,542.24	12%	660.96	2,203.20
48236900	11,500.00	18%	2,070.00	0%		2,070.00
220299	38,400.00	12%	4,608.00	0%		4,608.00
<b>Total</b>	<b>60,658.00</b>		<b>8,850.24</b>		<b>660.96</b>	<b>9,511.20</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Eleven and Twenty 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. : **Tax Invoice - ME/2024-25/0560**

Date : **4-Sep-24**

IRN : **1185dc479ad72127037facbe0d2b99bf1671613c1cc2491763c63f5c4dcea3cc**

Ack No. : **172415726032921**

Ack Date : **4-Sep-24**



**1. e-Way Bill Details**

e-Way Bill No. : **721455966416**  
Generated By : **07AIYPA6962B1Z3**  
Supply Type : **Outward-Supply**

Mode : **1 - Road**  
Approx Distance : **30 KM**  
Transaction Type : **Regular**

Generated Date : **4-Sep-24 3:31 PM**  
Valid Upto : **5-Sep-24 11:59 PM**

**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)
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	324 PCS	5,508.00	28+12
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	5,000 PCS	11,500.00	18+0
220299	Coco Jal 200ml (Paperboat) & Coco Jal	960 PCS	38,400.00	12+0

Tot.Taxable Amt	:	60,658.00	Other Amt	:	(-)0.20	Total Inv Amt	:	70,169.00
IGST Amt	:	8,850.24						
CESS	:	660.96						

**4. Transportation Details**

Transporter ID :  
Name :

Doc No. :  
Date : **4-Sep-24**

**5. Vehicle Details**

Vehicle No. : **HR55X6520**

From : **Delhi**

CEWB No.: