



IRN : 6e1edd2385b0f76fdb835df9bb1d1652fec504b7f238de-36093b74f09bd08843  
 Ack No. : 172516781066235  
 Ack Date : 5-Feb-25

<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. <b>ME/2024-25/01074</b> e-Way Bill No. <b>721499234618</b> Dated <b>5-Feb-25</b>
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
	Buyer's Order No. Dated
Consignee (Ship to) <b>Krisumli Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Bill of Lading/LR-RR No. <b>dt. 5-Feb-25</b> Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery
Buyer (Bill to) <b>Krisumli Corporation Pvt. Ltd.</b> 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	<b>COOKIES BISCUITE</b>	19053100	<b>110 pkt</b>	192.00	pkt	<b>21,120.00</b>
2	<b>Coco Jal 200ml (Paperboat)</b> 1*48	220299	<b>1,200.00 Pcs</b>	42.50	Pcs	<b>51,000.00</b>
3	<b>Twinings Pure Camomille 1*100</b>	12119099	<b>5 pkt</b>	1,180.00	pkt	<b>5,900.00</b>
4	<b>LEMON TEA BAG</b> 1*25	090210	<b>10 pkt</b>	130.00	pkt	<b>1,300.00</b>
						79,320.00
<b>IGST Round Off</b>						10,281.60
						0.40
<b>Total</b>						<b>₹ 89,602.00</b>

GATE IN 1175  
 NO. 05/02/25  
 DATE.....  
 KRISUMLI CORPORATION  
*Abhishek*

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eighty Nine Thousand Six Hundred Two Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	21,120.00	18%	3,801.60	3,801.60
220299	51,000.00	12%	6,120.00	6,120.00
12119099	5,900.00	5%	295.00	295.00
090210	1,300.00	5%	65.00	65.00
<b>Total</b>			<b>10,281.60</b>	<b>10,281.60</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Eighty One and Sixty paise Only**  
 for Mehr Enterprises [2023-2024]

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/01074  
Date : 5-Feb-25

IRN : 6e1edd2385b0f76fdb835df9bb1d1652fec504b7f238de36083b74f09bd08843  
Ack No. : 172516781066235  
Ack Date: 5-Feb-25



## 1. e-Way Bill Details

e-Way Bill No. : 721499234618 Mode : 1 - Road Generated Date: 5-Feb-25 3:34 PM  
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 6-Feb-25 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 (%)
19053100	COOKIES BISCUITE & COOKIES BISCUITE	110 PAC	21,120.00	18
220299	Coco Jal 200ml (Paperboat) & Coco Jal	1,200 PCS	51,000.00	12
12119099	Twinings Pure Camomille 1*100 & Twinings Pure Camomille 1*100	5 PAC	5,900.00	5
090210	LEMON TEA BAG & LEMON TEA BAG	10 PAC	1,300.00	5

Tot. Taxable Amt : 79,320.00 Other Amt : 0.40 Total Inv Amt : 89,602.00  
IGST Amt : 10,281.60

## 4. Transportation Details

Transporter ID :  
Name :  
Doc No. :  
Date : 5-Feb-25

## 5. Vehicle Details

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