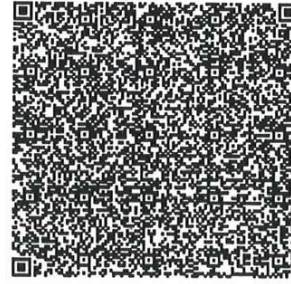


Tax Invoice

e-Invoice



IRN : 1b369f93b6ab32f14e6605d2a28f47af0d8f6bf56841373-3da78186d2784801d
 Ack No. : 172414682184394
 Ack Date : 28-Mar-24

| | |
|--|---|
| Mehr Enterprises [2022-23] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to) | Invoice No. e-Way Bill No. Dated ME/2023-24/1244 751416179119 28-Mar-24 |
| | Delivery Note Mode/Terms of Payment |
| | Reference No. & Date. Other References |
| Krisumi Corporation Pvt. Ltd. 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 |
| Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Bill of Lading/LR-RR No. Motor Vehicle No. dt. 28-Mar-24 HR55X6520 |
| | Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|-------------|------------|--------|-----|------------------|
| ✓ 1 | Cold Drinks (300 MI) | 22021010 | 480.00 Pcs | 26.00 | Pcs | 12,480.00 |
| ✓ 2 | Coco Jal 200ml (Paperboat) | 220299 | 480.00 Pcs | 40.00 | Pcs | 19,200.00 |
| ✓ 3 | COOKIES BISCUITE | 19053100 | 200 pkt | 145.00 | pkt | 29,000.00 |
| ✓ 4 | SUGAR | 17019100 | 50.00 Kgs | 42.00 | Kgs | 2,100.00 |
| ✓ 5 | Alpenliebe Gold | 170490 | 10 pkt | 175.00 | pkt | 1,750.00 |
| ✓ 6 | Mentos Toffee (1*200) | 170490 | 10 pkt | 175.00 | pkt | 1,750.00 |
| ✓ 7 | Sugar Free (Natura) | 21069099 | 10.00 Pcs | 130.00 | Pcs | 1,300.00 |
| | | | | | | 67,580.00 |
| | | IGST | | | | 11,699.40 |

GATE IN
 NO. 2734
 DATE 28-3-24
 KRISUMI CORPORATION
[Signature]

continued to page number 2

Tax Invoice(Page 2)


| | | | | | | | |
|---|--|--------------------------|-----------------------|------------------|--|--|--|
| Mehr Enterprises [2022-23] 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/2023-24/1244 | 751416179119 | 28-Mar-24 | | | |
| Krisumi Corporation Pvt. Ltd. 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) Krisumi Corporation Pvt. Ltd. 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 | | | | |
| Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | | Dispatched through | Destination | | | | |
| | | Bill of Lading/LR-RR No. | Motor Vehicle No. | | | | |
| | | dt. 28-Mar-24 | HR55X6520 | | | | |
| | | Terms of Delivery | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|----------|------|-----|--------------------|
| | Cess | | | | | 1,497.60 |
| Total | | | | | | ₹ 80,777.00 |

Amount Chargeable (in words) **Indian Rupees Eighty Thousand Seven Hundred Seventy Seven Only** E. & O.E

| HSN/SAC | Taxable Value | IGST | | Cess | | Total Tax Amount |
|--------------|------------------|------|------------------|------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22021010 | 12,480.00 | 28% | 3,494.40 | 12% | 1,497.60 | 4,992.00 |
| 220299 | 19,200.00 | 12% | 2,304.00 | 0% | | 2,304.00 |
| 19053100 | 29,000.00 | 18% | 5,220.00 | 0% | | 5,220.00 |
| 17019100 | 2,100.00 | 5% | 105.00 | 0% | | 105.00 |
| 170490 | 3,500.00 | 12% | 420.00 | 0% | | 420.00 |
| 21069099 | 1,300.00 | 12% | 156.00 | 0% | | 156.00 |
| Total | 67,580.00 | | 11,699.40 | | 1,497.60 | 13,197.00 |

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Ninety Seven 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 [2022-23]  Authorized Signatory |
|--|---|

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2023-24/1244
Date : 28-Mar-24

IRN : 1b369f93b6ab32f14e6605d2a28f47af0d8f6bf568413733da78186d2784801d
Ack No. : 172414682184394
Ack Date : 28-Mar-24



1. e-Way Bill Details

e-Way Bill No.: 751416179119 Mode : 1 - Road Generated Date : 28-Mar-24 2:55 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 29-Mar-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From

Mehr Enterprises [2022-23]
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 (300 ml) & Cold Drinks | 480 PCS | 12,480.00 | 28+12 |
| 220299 | Coco Jal 200ml (Paperboat) & Coco Jal | 480 PCS | 19,200.00 | 12+0 |
| 19053100 | COOKIES BISCUITE & COOKIES BISCUITE | 200 PAC | 29,000.00 | 18+0 |
| 17019100 | SUGAR & SUGAR | 50 KGS | 2,100.00 | 5+0 |
| 170490 | Alpenliebe Gold & Alpenliebe Gold | 10 PAC | 1,750.00 | 12+0 |
| 170490 | Mentos Toffee (1*200) & Mentos Toffee (1*200) | 10 PAC | 1,750.00 | 12+0 |
| 21069099 | Sugar Free (Natura) & Sugar Free (Natura) | 10 PCS | 1,300.00 | 12+0 |

Tot. Taxable Amt : 67,580.00 Other Amt : Total Inv Amt : 80,777.00
IGST Amt : 11,699.40
CESS : 1,497.60

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : 28-Mar-24

5. Vehicle Details

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