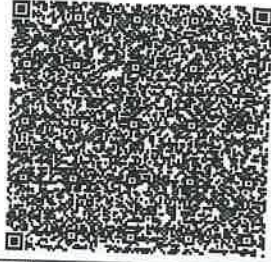


Tax Invoice

e-Invoice



IRN : 5011ce100a6266cdb04d7c7c2470a91749dc189d6ffe9-ac7f86c037ff0d6ecc
 Ack No. : 172516840462202
 Ack Date : 13-Feb-25

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	Invoice No.	e-Way Bill No.	Dated
	ME/2024-25/01107	771501536465	13-Feb-25
Consignee (Ship to) 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	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 13-Feb-25	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Real Juice (1 Ltr.) 1*12	22029020	180.00 Pcs	98.00	Pcs	17,640.00
2	BRITANIA GOODAY NUTRICHoice 1*72	19053100	2 BOX	1,512.00	BOX	3,024.00
3	Tata Tea Premium (1kg) 1*12	09021010	12.00 Kgs	380.00	Kgs	4,560.00
4	Stirrer 1*500	44219090	50,000.00 Pcs	0.30	Pcs	15,000.00
5	Catch (Black Salt)	25010090	12.00 Pcs	45.00	Pcs	540.00
6	Pvc Cling Film 1*6	39204900	12.00 Pcs	220.00	Pcs	2,640.00
7	COLD DRINKS 180ML 1*36	22021010	792.00 Pcs	17.00	Pcs	13,464.00
8	Tulsi GreenTea (1*50 Pkt) 1*12	090210	24.00 Pcs	295.00	Pcs	7,080.00
						63,948.00
						9,288.24
						1,615.68

IGST
Cess

GATE IN

NO.....1270.....
 DATE...14/02/25.....
 KRISUMI CORPORATION

continued to page number 2

e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/01107
Date : 13-Feb-25

IRN : 5011ce100a6266cdbc04d7c7c2470a91749dc189d6ffe9ac7f86c037ff0d6ecc
Ack No. : 172516840462202
Ack Date: 13-Feb-25



1. e-Way Bill Details

e-Way Bill No. : 771501536465 Mode : 1 - Road Generated Date: 13-Feb-25 4:47 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 14-Feb-25 11:59 PM
Supply Type : Outward Transaction Type: Regular

2. Address Details

From Mehr Enterprises [2023-2024]
GSTIN : 07AIYPA6962B1Z3
Delhi

To Krisuml 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)
22029C25	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	180 PCS	17,640.00	12+0
19053100	BRITANIA GOODAY NUTRICHoice & BRITANIA GOODAY NUTRICHoice	2 BOX	3,024.00	18+0
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	12 KGS	4,560.00	5+0
44219090	Stirrer & STIRRER	50,000 PCS	15,000.00	12+0
25010090	Catch (Black Salt) & Catch (Black Salt)	12 PCS	540.00	0+0
39204900	Pvc Cling Film & Pvc Cling Film	12 PCS	2,640.00	18+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	792 PCS	13,464.00	28+12
090210	Tulsi GreenTea (1*50 Pkt) & Tulsi GreenTea	24 PCS	7,080.00	5+0

Tot.Taxable Amt : 63,948.00 Other Amt : 0.08 Total Inv Amt : 74,852.00
IGST Amt : 9,288.24
CESS : 1,615.68

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 13-Feb-25

5. Vehicle Details

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

Tax Invoice(Page 2)

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	Invoice No. ME/2024-25/01107	e-Way Bill No. 771501536465	Dated 13-Feb-25
	Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References	
Consignee (Ship 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	
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. dt. 13-Feb-25	Motor Vehicle No. HR55X6520	
	Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.08
Total						₹ 74,852.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Four Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	17,640.00	12%	2,116.80	0%		2,116.80
19053100	3,024.00	18%	544.32	0%		544.32
09021010	4,560.00	5%	228.00	0%		228.00
44219090	15,000.00	12%	1,800.00	0%		1,800.00
25010090	540.00	0%		0%		
39204900	2,640.00	18%	475.20	0%		475.20
22021010	13,464.00	28%	3,769.92	12%	1,615.68	5,385.60
090210	7,080.00	5%	354.00	0%		354.00
Total	63,948.00		9,288.24		1,615.68	10,903.92

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Three and Ninety Two 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.


 Authorised Signatory

