



IRN : 3a524eec0199554d046a3d91f194afa7a22fafb7fcd64b46-7bf929c22b746630
 Ack No. : 172415446245708
 Ack Date : 23-Jul-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	Invoice No.	e-Way Bill No.	Dated
	ME/2024-25/0424	791445300117	23-Jul-24
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. 23-Jul-24	HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat)	220299	960.00 Pcs	40.00	Pcs	38,400.00
2	COOKIES BISCUITE	19053100	206 pkt	145.00	pkt	29,870.00
						68,270.00
						9,984.60
						0.40
						IGST Round Off
						Total
						₹ 78,255.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventy Eight Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	38,400.00	12%	4,608.00	4,608.00
19053100	29,870.00	18%	5,376.60	5,376.60
Total	68,270.00		9,984.60	9,984.60

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Eighty Four and Sixty 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]

 Authorised Signatory

This is a Computer Generated Invoice

GATE IN
 NO. 1443
 DATE 23/07/24
KRISUMI CORPORATION

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0424
Date : 23-Jul-24

IRN : 3a524eec0199554d046a3d91f194afa7a22fafb7fcd64b467bf929c22b746630
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1. e-Way Bill Details

e-Way Bill No. : 791445300117 Mode : 1 - Road Generated Date : 23-Jul-24 3:51 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 24-Jul-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	960 PCS	38,400.00	12
19053100	COOKIES BISCUITE & COOKIES BISCUITE	206 PAC	29,870.00	18

Tot. Taxable Amt : 68,270.00 Other Amt : 0.40 Total Inv Amt : 78,255.00
IGST Amt : 9,984.60

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : 23-Jul-24

5. Vehicle Details

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