

IRN : 1c3abd91513f2f1df1516965c8653a418ecff3b848defcc-
250fe17b7fc07ffc2
Ack No. : 172517699503043
Ack Date : 14-Jun-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. ME/2025-26/0207 | e-Way Bill No. 781536583103 | Dated 14-Jun-25 |
| | Delivery Note | | Mode/Terms of Payment |
| Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Reference No. & Date. | | Other References |
| | Buyer's Order No. | | Dated |
| Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana | Dispatch Doc No. | | Delivery Note Date |
| | Dispatched through | | Destination |
| Bill of Lading/LR-RR No. dt. 14-Jun-25 | | Motor Vehicle No. HR55X6520 | |
| Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------|--|----------|--------------|----------|-----|-----------|
| 1 | COLD DRINKS 180ML 1*36 | 22021010 | 1,080.00 Pcs | 17.00 | Pcs | 18,360.00 |
| 2 | Monaco (1*120) | 19053100 | 2 BOX | 1,016.00 | BOX | 2,032.00 |
| 3 | Lays Chlps MRP-10 1*180 | 210690 | 900 pkt | 8.75 | pkt | 7,875.00 |
| 4 | BRITANIA GOODAY 1*84 | 19053100 | 10 BOX | 690.00 | BOX | 6,900.00 |
| 5 | BRITANIA GOODAY NUTRICHoice 1*60 | 19053100 | 1 BOX | 1,260.00 | BOX | 1,260.00 |
| 6 | Oreo 1*120 | 19053290 | 2 BOX | 1,016.00 | BOX | 2,032.00 |
| 7 | Sugar Sachet 1*10, White | 17019990 | 10 pkt | 105.00 | pkt | 1,050.00 |
| 8 | Lahori (Nimboo,Zeera) 1*24 | 220299 | 240.00 Pcs | 7.58 | Pcs | 1,820.00 |
| | | | | | | 41,329.00 |
| IGST Cess | | | | | | 8,848.22 |
| | | | | | | 2,203.20 |

GATE IN
 NO. 1125
 DATE 14/6/25
 KRISUMI CORPORATION
 Saurin

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

| | | | |
|---|--|------------------------------------|---------------------------------------|
| 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/2025-26/0207 | e-Way Bill No. 781536583103 | Dated 14-Jun-25 |
| | Delivery Note | | Mode/Terms of Payment |
| Consignee (Ship to) Krisuml Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Reference No. & Date. | | Other References |
| | Buyer's Order No. | | Dated |
| | Dispatch Doc No. | | Delivery Note Date |
| | Dispatched through | | Destination |
| Buyer (Bill to) Krisuml Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana | Bill of Lading/LR-RR No. dt. 14-Jun-25 | | Motor Vehicle No. HR55X6520 |
| | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|----------|------|-----|--------------------------|
| | <i>Less :</i> | | | | | Round Off (-)0.42 |
| Total | | | | | | ₹ 52,380.00 |

Amount Chargeable (In words) E. & O.E
Indian Rupees Fifty Two Thousand Three Hundred Eighty Only

| HSN/SAC | Taxable Value | IGST | | Cess | | Total Tax Amount |
|--------------|------------------|------|-----------------|------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22021010 | 18,360.00 | 28% | 5,140.80 | 12% | 2,203.20 | 7,344.00 |
| 19053100 | 10,192.00 | 18% | 1,834.56 | 0% | | 1,834.56 |
| 210690 | 7,875.00 | 12% | 945.00 | 0% | | 945.00 |
| 19053290 | 2,032.00 | 18% | 365.76 | 0% | | 365.76 |
| 17019990 | 1,050.00 | 5% | 52.50 | 0% | | 52.50 |
| 220299 | 1,820.00 | 28% | 509.60 | 0% | | 509.60 |
| Total | 41,329.00 | | 8,848.22 | | 2,203.20 | 11,051.42 |

Tax Amount (In words) : **Indian Rupees Eleven Thousand Fifty One and Forty Two 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



e-Way Bill

e-Way Bill

Doc No. : ME/2025-26/0207
Date : 14-Jun-25

IRN : 1c3abd91513f2f1df1516965c8653a418ecff3b848defcc250fe17b7fc07ffc2
Ack No. : 172517699503043
Ack Date: 14-Jun-25



1. e-Way Bill Details

e-Way Bill No. : 781536583103 Mode : 1 - Road Generated Date: 14-Jun-25 2:27 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 15-Jun-25 11:59 PM
Supply Type : Outward 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 (I+Cess) |
|----------|---|-----------|-------------|-------------------|
| 22021010 | COLD DRINKS 180ML & COLD DRINKS 180ML | 1,080 PCS | 18,360.00 | 28+12 |
| 19053100 | Monaco (1*120) & Monaco (1*120) | 2 BOX | 2,032.00 | 18+0 |
| 210690 | Lays Chips MRP-10 & Lays Chips MRP-10 | 900 PAC | 7,875.00 | 12+0 |
| 19053100 | BRITANIA GOODAY & BRITANIA GOODAY | 10 BOX | 6,900.00 | 18+0 |
| 19053100 | BRITANIA GOODAY NUTRICHoice & BRITANIA GOODAY NUTRICHoice | 1 BOX | 1,260.00 | 18+0 |
| 19053290 | Oreo & Oreo | 2 BOX | 2,032.00 | 18+0 |
| 17019990 | Sugar Sachet & Sugar Sachet | 10 PAC | 1,050.00 | 5+0 |
| 220299 | Lahori (Nimboo,Zeera) & Lahori | 240 PCS | 1,820.00 | 28+0 |

Tot. Taxable Amt : 41,329.00 Other Amt : (-)0.42 Total Inv Amt : 52,380.00
IGST Amt : 8,848.22
CESS : 2,203.20

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 14-Jun-25

5. Vehicle Details

Vehicle No. : HR55X6520 From : delhi CEWB No. :