

Tax Invoice

e-Invoice



IRN : ef2903f02257f9beb57eb57dd08fca6ed5da3c13c233b0f-de56ddb1e0bc9c8c6
 Ack No. : 172516840313322
 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. ME/2024-25/01106	e-Way Bill No. 721501530347	Dated 13-Feb-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	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
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
1	Coco Jal 200ml (Paperboat) 1*48	220299	1,440.00 Pcs	42.50	Pcs	61,200.00
2	Mentos Toffee (1*200)	170490	16 pkt	175.00	pkt	2,800.00
IGST						64,000.00
IGST						7,680.00
Total						₹ 71,680.00

GATE IN
 NO. 1269
 DATE 14/02/25
 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	61,200.00	12%	7,344.00	7,344.00
170490	2,800.00	12%	336.00	336.00
Total			7,680.00	7,680.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Eighty 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]

e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/01106
Date : 13-Feb-25

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1. e-Way Bill Details

e-Way Bill No. : 721501530347
Generated By: 07AIYPA6962B1Z3
Supply Type : Outward
Mode : 1 - Road
Approx Distance : 30 KM
Transaction Type : Regular
Generated Date: 13-Feb-25 4:35 PM
Valid Upto : 14-Feb-25 11:59 PM

2. Address Details

From
Mehar 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	1,440 PCS	61,200.00	12
170490	Mentos Toffee (1*200) & Mentos Toffee (1*200)	16 PAC	2,800.00	12

Tot. Taxable Amt : 64,000.00 Other Amt :
IGST Amt : 7,680.00
Total Inv Amt : 71,680.00

4. Transportation Details

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

5. Vehicle Details

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