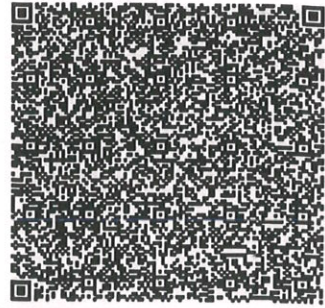


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5b14e1696c697b1c99f58cf6e3106ffabba0c20de3c218fd-2ac238845c54ae45
 Ack No. : 172415126318050
 Ack Date : 4-Jun-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/2024-25/0247	701433227636	4-Jun-24
	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	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	dt. 4-Jun-24	HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cardamom Tea 1*36	09024090	36.00 Pcs	410.00	Pcs	14,760.00
2	Tetely Green Tea (1*100) 1*12	09023020	24 pkt	520.00	pkt	12,480.00
3	Tata Tea Premium (1kg) 1*12	09021010	24.00 Kgs	375.00	Kgs	9,000.00
4	Sugar Sachet 1*10,White	17019990	20 pkt	100.00	pkt	2,000.00
5	DISH WASH	34022090	12 can	450.00	can	5,400.00
6	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
7	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
8	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
9	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	40.00	Pcs	38,400.00
10	COLD DRINKS 180ML 1*36	22021010	648.00 Pcs	17.00	Pcs	11,016.00
11	Cold Drinks (300 MI) 1*24	22021010	96.00 Pcs	26.00	Pcs	2,496.00
						1,00,752.00
						12,106.36

IGST

continued to page number 2

This is a Computer Generated Invoice

GATE IN
 NO. 240
 DATE 9/6/24
 KRISUMI CORPORATION

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.	e-Way Bill No.	Dated
	ME/2024-25/0247	701433227636	4-Jun-24
	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.	Motor Vehicle No.	
	dt. 4-Jun-24	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Cess Round Off					1,621.44 0.20
Total						₹ 1,14,480.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fourteen Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount	
		Rate	Amount	Rate	Amount		
09024090	14,760.00	5%	738.00	0%		738.00	
09023020	12,480.00	5%	624.00	0%		624.00	
09021010	9,000.00	5%	450.00	0%		450.00	
17019990	2,000.00	5%	100.00	0%		100.00	
34022090	5,400.00	18%	972.00	0%		972.00	
170490	1,750.00	12%	210.00	0%		210.00	
19053100	3,450.00	18%	621.00	0%		621.00	
220299	38,400.00	12%	4,608.00	0%		4,608.00	
22021010	13,512.00	28%	3,783.36	12%	1,621.44	5,404.80	
Total			1,00,752.00		12,106.36	1,621.44	13,727.80

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Seven Hundred Twenty Seven and Eighty paise Only**

Declaration for Mehr Enterprises [2023-2024]
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0247
Date : 4-Jun-24

IRN : 5b14e1696c697b1c99f58cf6e3106ffabba0c20de3c218fd2ac238845c54ae45
Ack No. : 172415126318050
Ack Date : 4-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 701433227636 Mode : 1 - Road Generated Date : 4-Jun-24 4:36 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 5-Jun-24 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 (+Cess)
09024090	Cardamom Tea & Cardamom Tea	36 PCS	14,760.00	5+0
09023020	Tetely Green Tea (1*100) & Tetely Green Tea (1*100)	24 PAC	12,480.00	5+0
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	24 KGS	9,000.00	5+0
17019990	Sugar Sachet & Sugar Sachet	20 PAC	2,000.00	5+0
34022090	DISH WASH & DISH WASH	12 CAN	5,400.00	18+0
170490	Mentos Toffee (1*200) & Mentos Toffee (1*200)	5 PAC	875.00	12+0
170490	Alpenliebe Gold (1*200) & Alpenliebe Gold (1*200)	5 PAC	875.00	12+0
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	3,450.00	18+0
220299	Coco Jal 200ml (Paperboat) & Coco Jal	960 PCS	38,400.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	648 PCS	11,016.00	28+12
22021010	Cold Drinks (300 ml) & Cold Drinks	96 PCS	2,496.00	28+12

Tot.Taxable Amt : 1,00,752.00 Other Amt : 0.20 Total Inv Amt : 1,14,480.00
IGST Amt : 12,106.36
CESS : 1,621.44

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : 4-Jun-24

5. Vehicle Details

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