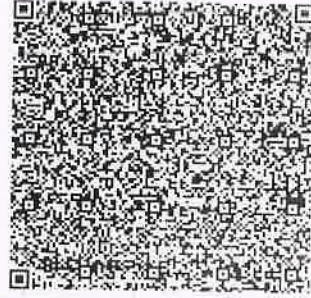


**Tax Invoice**

e-Invoice



IRN : 9eca9d4db0247fbf5b45af5b3d9de39afa23e10a08ac29-5cfac8eccb946ddd33  
 Ack No. : 172414417050925  
 Ack Date : 16-Feb-24

**Mehr Enterprises [2022-23]**  
 36, First Floor, Rama Road,  
 New Delhi-110015  
 GSTIN/UIN: 07AIYPA6962B1Z3  
 State Name : Delhi, Code : 07  
 E-Mail : info@mehrenterprises.in  
 Consignee (Ship to)

**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A  
 Near Toll Plaza  
 Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)

**Krisumi Corporation Pvt. Ltd.**  
 Sector 36A  
 Near Toll Plaza  
 Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. e-Way Bill No. Dated  
**ME/2023-24/1116** **16-Feb-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**dt. 16-Feb-24** **HR55X6520**  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cold Drinks (300 MI)	22021010	528.00 Pcs	26.00	Pcs	13,728.00
2	Real Juice (1 Ltr.)	22029020	108.00 Pcs	95.00	Pcs	10,260.00
3	COOKIES BISCUITE	19053100	199 pkt	145.00	pkt	28,855.00
						52,843.00
						IGST
						Cess
						Round Off
						Total
						₹ 64,759.00

Amount Chargeable (in words) **Indian Rupees Sixty Four Thousand Seven Hundred Fifty Nine Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Cess		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
22021010	13,728.00	28%	3,843.84	12%	1,647.36	5,491.20	
22029020	10,260.00	12%	1,231.20	0%		1,231.20	
19053100	28,855.00	18%	5,193.90	0%		5,193.90	
<b>Total</b>	<b>52,843.00</b>		<b>10,268.94</b>		<b>1,647.36</b>	<b>11,916.30</b>	

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Sixteen and Thirty six Only**

Declaration  
 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

GATE IN  
 NO. 2394  
 DATE 16/02/24  
 KRISUMI CORPORATION

## e-Way Bill



E-Way Bill No:	7214 0561 9739
E-Way Bill Date:	16/02/2024 11:21 AM
Generated By:	07AIY PA696 2B1Z3 - MEHR ENTERPRISES
Valid From:	16/02/2024 11:21 AM [33Kms]
Valid Until:	17/02/2024

### Part - A

GSTIN of Supplier	07AIYPA6962B1Z3,MEHR ENTERPRISES
Place of Dispatch	West Delhi,DELHI-110015
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	SECTOR 53,HARYANA-122001
Document No.:	1116
Document Date	16/02/2024
Transaction Type:	Regular
Value of Goods	64759.3
HSN Code	19053100 - ( +2 )
Reason for Transportation	Outward - Supply
Transporter	

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55X6520	West Delhi	16/02/2024 11:21 AM	07AIYPA6962B1Z3	-	-



721405619739

Note: If any discrepancy in information please try after sometime.