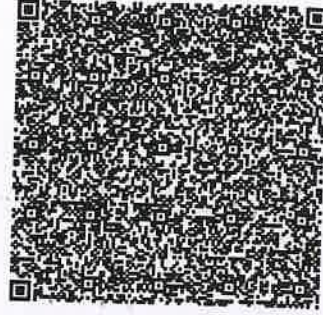


e-Way Bill No.: 761449311091
Invoice No. ME/2024-25/0486
Ref. No.

Dated 8-Aug-24

e-Invoice

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



Tax Invoice

IRN : 977726e93e3d012317bccde24c71a1d6dc4d151f2584335141d-25ea9fcf869c7
Ack No. : 172415554355052
Ack Date : 8-Aug-24

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

Delivery Note
◆ Not Applicable

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lays Chips MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
2	SUGAR 1*50	17019100	50.00 Kgs	45.00	Kgs	2,250.00
3	MONACO 1*120	19053100	2 BOX	1,016.00	BOX	2,032.00
4	Coco Jal 200ml (Paperboat) 1*48	220299	720.00 Pcs	40.00	Pcs	28,800.00
5	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00
						50,572.00
IGST Cess						7,991.46
						1,468.80

GATE IN
NO...1609
DATE...08/08/24
KRISUMI CORPORATION
Abhishek

continued to page number 2

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.: 761449311091
Invoice No. ME/2024-25/0486
Ref. No.

Dated 8-Aug-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

Tax Invoice(Page 2)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.26
	Total					₹ 60,032.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Thousand Thirty Two Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	5,250.00	12%	630.00	0%		630.00
17019100	2,250.00	5%	112.50	0%		112.50
19053100	2,032.00	18%	365.76	0%		365.76
220299	28,800.00	12%	3,456.00	0%		3,456.00
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
Total	50,572.00		7,991.46		1,468.80	9,460.26

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

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - ME/2024-25/0486**
Date : **8-Aug-24**

IRN : **977726e93e3d012317bccde24c71a1d6dc4d151f2584335141d25ea9fcf869c7**
Ack No. : **172415554355052**
Ack Date : **8-Aug-24**



1. e-Way Bill Details

e-Way Bill No. : **761449311091** Mode : **1 - Road** Generated Date : **8-Aug-24 12:19 PM**
Generated By : **07AIYPA6962B1Z3** Approx Distance : **30 KM** Valid Upto : **9-Aug-24 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Regular**

2. Address Details

From	To
Mehr Enterprises [2023-2024]	Krisumi Corporation Pvt. Ltd.
GSTIN : 07AIYPA6962B1Z3	GSTIN : 06AAECV0565A1ZR
Delhi	Haryana
Dispatch From	Ship To
36, First Floor, Rama Road,, New Delhi-110015 Delhi Delhi 110015	Sector 36A, Near Toll Plaza, Gurugram Haryana Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I+Cess)
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12+0
17019100	SUGAR & SUGAR	50 KGS	2,250.00	5+0
19053100	MONACO & MONACO	2 BOX	2,032.00	18+0
220299	Coco Jal 200ml (Paperboat) & Coco Jal	720 PCS	28,800.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	720 PCS	12,240.00	28+12

Tot. Taxable Amt : **50,572.00** Other Amt : **(-)0.26** Total Inv Amt : **60,032.00**
IGST Amt : **7,991.46**
CESS : **1,468.80**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **8-Aug-24**

5. Vehicle Details

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