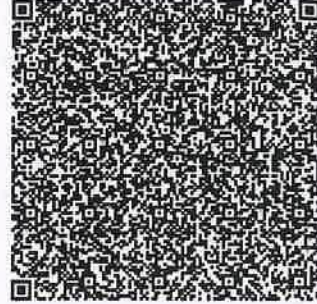


e-Way Bill No.: 791454270632  
Invoice No. ME/2024-25/0549  
Ref. No.

Dated 29-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 : e4465344e9e402cc360d007bcf936dba6490a06b6fe79bad259-5bb0ac6d623e8  
Ack No. : 172415678438792  
Ack Date : 29-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	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	40.00	Pcs	38,400.00
2	Tata Tea Premium (1kg) 1*12	09021010	24.00 Kgs	375.00	Kgs	9,000.00
						47,400.00
						5,058.00
<b>GATE IN</b> <b>NO. 1791</b> <b>DATE 29/08/24</b> <b>KRISUMI CORPORATION</b> <i>Abhishek</i>						<b>IGST</b>
Total						<b>₹ 52,458.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fifty Two Thousand Four Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	38,400.00	12%	4,608.00	4,608.00
09021010	9,000.00	5%	450.00	450.00
<b>Total</b>			<b>5,058.00</b>	<b>5,058.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Fifty Eight 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/2024-25/0549

Date : 29-Aug-24

IRN : e4465344e9e402cc360d007bcf936dba6490a06b6fe79bad2595bb0ac6d623e8

Ack No. : 172415678438792

Ack Date : 29-Aug-24



**1. e-Way Bill Details**

e-Way Bill No. : 791454270632

Mode : 1 - Road

Generated Date : 29-Aug-24 12:22 PM

Generated By : 07AIYPA6962B1Z3

Approx Distance : 30 KM

Valid Upto : 30-Aug-24 11:59 PM

Supply Type : Outward-Supply

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 (%)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	960 PCS	38,400.00	12
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	24 KGS	9,000.00	5

Tot.Taxable Amt : 47,400.00 Other Amt : Total Inv Amt : 52,458.00  
IGST Amt : 5,058.00

**4. Transportation Details**

Transporter ID :

Name :

Doc No. :

Date : 29-Aug-24

**5. Vehicle Details**

Vehicle No. : HR55X6520

From : Delhi

CEWB No. :