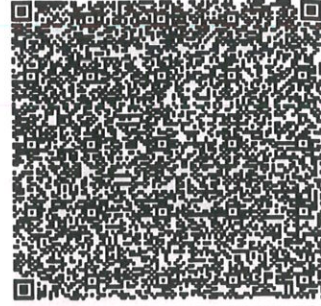


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a7f41d1655bd721ccf754853150bf70b3c67840f5a2b3fba-6f5ad974ad793de4  
 Ack No. : 172415088195229  
 Ack Date : 30-May-24

<b>Mehr Enterprises [2023-2024]</b> 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/2024-25/0231	711431978528	30-May-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	dt. 30-May-24	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	200 pkt	145.00	pkt	29,000.00
2	Cold Drinks (300 MI) 1*24	22021010	480.00 Pcs	26.00	Pcs	12,480.00
3	COLD DRINKS 180ML 1*36	22021010	180.00 Pcs	17.00	Pcs	3,060.00
						44,540.00
						9,571.20
						1,864.80
Total						₹ 55,976.00

GATE IN NO. 783  
 DATE 30/05/24  
 KRISUMI CORPORATION  
 Radhika

IGST  
 Cess

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifty Five Thousand Nine Hundred Seventy Six Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	29,000.00	18%	5,220.00	0%		5,220.00
22021010	15,540.00	28%	4,351.20	12%	1,864.80	6,216.00
<b>Total</b>	<b>44,540.00</b>		<b>9,571.20</b>		<b>1,864.80</b>	<b>11,436.00</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred 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.

for Mehr Enterprises [2023-2024]



This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0231  
Date : 30-May-24

IRN : a7f41d1655bd721ccf754853150bf70b3c67840f5a2b3fba6f5ad974ad793de4  
Ack No. : 172415088195229  
Ack Date : 30-May-24



**1. e-Way Bill Details**

e-Way Bill No. : 711431978528 Mode : 1 - Road Generated Date : 30-May-24 3:40 PM  
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 31-May-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 (+Cess)
19053100	COOKIES BISCUITE & COOKIES BISCUITE	200 PAC	29,000.00	18+0
22021010	Cold Drinks (300 MI) & Cold Drinks	480 PCS	12,480.00	28+12
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	180 PCS	3,060.00	28+12

Tot. Taxable Amt : 44,540.00 Other Amt : Total Inv Amt : 55,976.00  
IGST Amt : 9,571.20  
CESS : 1,864.80

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date : 30-May-24

**5. Vehicle Details**

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