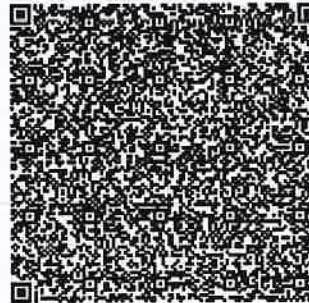


Tax Invoice

e-Invoice



IRN : 34b737cf543f14ac5538f35ea4c031d5ba69f46755035d7e-84306ef9eaeaa3d2
 Ack No. : 172415251654599
 Ack Date : 24-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. ME/2024-25/0324	e-Way Bill No. 781437977012	Dated 24-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. dt. 24-Jun-24		Motor Vehicle No. HR55X6520
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRITANIA GOODAY NUTRI CHOISE 1*72	19053100	5 BOX	1,200.00	BOX	6,000.00
2	Coco Jal 200ml (Paperboat) 1*48	220299	720.00 Pcs	40.00	Pcs	28,800.00
3	Masala Tea 1*100	09023020	72.00 Pcs	410.00	Pcs	29,520.00
4	Catch (Black Salt)	25010090	12.00 Pcs	44.00	Pcs	528.00
5	Catch (Black Pepper)	090411	12.00 Pcs	184.00	Pcs	2,208.00
6	COOKIES BISCUITE	19053100	100 pkt	145.00	pkt	14,500.00

81,556.00
IGST
 8,732.40

GATE IN
 NO. 1109
 DATE 29/06/24
 KRISUMI CORPORATION
 Abhishek

continued to page number 2

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Mehr Enterprises [2023-2024] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UID: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. ME/2024-25/0324	e-Way Bill No. 781437977012	Dated 24-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/UID : 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/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 24-Jun-24		Motor Vehicle No. HR55X6520
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.40
Total						₹ 90,288.00

Amount Chargeable (in words) **Indian Rupees Ninety Thousand Two Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	20,500.00	18%	3,690.00	3,690.00
220299	28,800.00	12%	3,456.00	3,456.00
09023020	29,520.00	5%	1,476.00	1,476.00
25010090	528.00	0%		
090411	2,208.00	5%	110.40	110.40
Total			8,732.40	8,732.40

Tax Amount (In words) : **Indian Rupees Eight Thousand Seven Hundred Thirty Two and Forty 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]
 Authorised Signatory



This is a Computer Generated Invoice

GATE IN
 NO. 1109
 DATE 29/06/24
 KRISUMI CORPORATION
 [Signature]

e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0324
Date : 24-Jun-24

IRN : 34b737cf543f14ac5538f35ea4c031d5ba69f46755035d7e84306ef9eaeaa3d2
Ack No. : 172415251654599
Ack Date : 24-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 781437977012 Mode : 1 - Road Generated Date : 24-Jun-24 2:44 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 25-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 (%)
19053100	BRITANIA GOODAY NUTRI CHOISE & BRITANIA GOODAY NUTRI CHOISE	5 BOX	6,000.00	18
220299	Coco Jal 200ml (Paperboat) & Coco Jal	720 PCS	28,800.00	12
09023020	Masala Tea & Masala tea (1*50)	72 PCS	29,520.00	5
25010090	Catch (Black Salt) & Catch (Black Salt)	12 PCS	528.00	0
090411	Catch (Black Pepper) & Catch (Black Pepper)	12 PCS	2,208.00	5
19053100	COOKIES BISCUITE & COOKIES BISCUITE	100 PAC	14,500.00	18

Tot. Taxable Amt : 81,556.00 Other Amt : (-)0.40 Total Inv Amt : 90,288.00
IGST Amt : 8,732.40

4. Transportation Details

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

5. Vehicle Details

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