



IRN : 27e6c5ff4eefb2f12540738b8e0b8eb5fc156bb4a4ecfdce-154144707c5175c4
 Ack No. : 172416290935313
 Ack Date : 25-Nov-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.	e-Way Bill No.	Dated
	ME/2024-25/0852	731479720929	25-Nov-24
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	1 dt. 25-Nov-24		
	Buyer's Order No.	Dated	
	1	21-Nov-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 21-Nov-24	HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kettle Plastic	85161000	4.00 Pcs	425.00	Pcs	1,700.00
2	Kettle Steel	85161000	1.00 Pcs	1,725.00	Pcs	1,725.00
3	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	42.00	Pcs	40,320.00
4	COLD DRINKS 180ML 1*36	22021010	540.00 Pcs	17.00	Pcs	9,180.00
5	Silver Foll	76072090	5.00 Pcs	425.00	Pcs	2,125.00
6	Tulsi GreenTea (1*50 Pkt) 1*12	090210	24.00 Pcs	295.00	Pcs	7,080.00
7	Real Juice (1 Ltr.) 1*12	22029020	360.00 Pcs	98.00	Pcs	35,280.00
						97,410.00
						12,995.40
						1,101.60
GATE IN NO. 405 DATE 27/11/24 KRISUMI CORPORATION 			Total	1,894.00 Pcs		₹ 1,11,507.00

Amount Chargeable (In words)

Indian Rupees One Lakh Eleven Thousand Five Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
85161000	3,425.00	18%	616.50	0%		616.50
220299	40,320.00	12%	4,838.40	0%		4,838.40
22021010	9,180.00	28%	2,570.40	12%	1,101.60	3,672.00
76072090	2,125.00	18%	382.50	0%		382.50
090210	7,080.00	5%	354.00	0%		354.00
22029020	35,280.00	12%	4,233.60	0%		4,233.60
GATE IN NO. 360 DATE 27/11/24 KRISUMI CORPORATION 		Total	97,410.00	12,995.40	1,101.60	14,097.00

Tax Amount (In words) : Indian Rupees Fourteen Thousand Ninety Seven 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]



e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0852
Date : 25-Nov-24

IRN : 27e6c5ff4eefb2f12540738b8e0b8eb5fc156bb4a4ecfdcef54144707c5175c4
Ack No. : 172416290935313
Ack Date: 25-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 731479720929 Mode : 1 - Road Generated Date: 25-Nov-24 4:00 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 26-Nov-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 DELHI Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I+Cess)
85161000	Kettle & Kettle	4 PCS	1,700.00	18+0
85161000	Kettle & Kettle	1 PCS	1,725.00	18+0
220299	Coco Jal 200ml (Paperboat) & Coco Jal	960 PCS	40,320.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	540 PCS	9,180.00	28+12
76072090	Silver Foll & Silver Foll	5 PCS	2,125.00	18+0
090210	Tulsi GreenTea (1*50 Pkt) & Tulsi GreenTea	24 PCS	7,080.00	5+0
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	360 PCS	35,280.00	12+0

Tot. Taxable Amt : 97,410.00 Other Amt : Total Inv Amt : 1,11,507.00
IGST Amt : 12,995.40
CESS : 1,101.60

4. Transportation Details

Transporter ID :
Name : Doc No. :
Date : 25-Nov-24

5. Vehicle Details

Vehicle No. : HR55X6520 From : delhi CEWB No. :

SALES ORDER

(Duplicate)

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

Voucher No.

1

Dated

31-Mar-25

Mode/Terms of Payment

Buyer's Ref./Order No.

1

Other References

Dispatched through

Destination

Terms of Delivery

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

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	Kettle Plastic	85161000	31-Mar-25	4.00 Pcs			
2	Kettle Steel	85161000	31-Mar-25	1.00 Pcs			
Total				5.00 Pcs			

E. & O.E

GATE IN 360
 NO.....
 DATE..... 21/11/24
 KRISUMI CORPORATION
Rohit

for Mehr Enterprises [2023-2024]



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SALES ORDER

(Original)

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	Voucher No. 1	Dated 31-Mar-25
		Mode/Terms of Payment
	Buyer's Ref./Order No. 1	Other References
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	Kettle <i>Plastic</i>	85161000	31-Mar-25	4.00 Pcs			
2	Kettle <i>Steel</i>	85161000	31-Mar-25	1.00 Pcs			
Total				5.00 Pcs			

E. & O.E

GATE IN

NO. 360

DATE 31/11/24

KRISUMI CORPORATION

Rohit

for Mehr Enterprises [2023-2024]



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