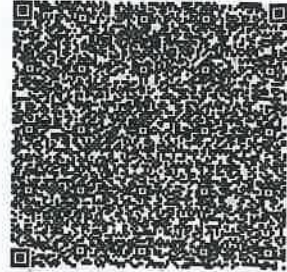


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 21b00a96bc8931ed4ffc7989fea514050674ae5a231850-981e25a742b1593ce1
 Ack No. : 172516589611921
 Ack Date : 7-Jan-25

| | |
|---|---|
| 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/2024-25/0996 e-Way Bill No. 791491142927 Dated 7-Jan-25 |
| | Delivery Note Mode/Terms of Payment |
| Consignee (Ship to) Krisuml Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Reference No. & Date. Other References |
| | Buyer's Order No. Dated |
| Buyer (Bill to) Krisuml Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Dispatch Doc No. Delivery Note Date |
| | Dispatched through Destination |
| | Bill of Lading/LR-RR No. dt. 7-Jan-25 Motor Vehicle No. HR55X6520 |
| | Terms of Delivery |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---------------------------|----------|------------|--------|-----|--------------------|
| 1 | COLD DRINKS 180ML 1*36 | 22021010 | 720.00 Pcs | 17.00 | Pcs | 12,240.00 |
| 2 | COOKIES BISCUITE | 19053100 | 200 pkt | 192.00 | pkt | 38,400.00 |
| | | | | | | 50,640.00 |
| | | | | | | 10,339.20 |
| | | | | | | 1,468.80 |
| | | | | | | IGST Cess |
| | | | | | | Total |
| | | | | | | ₹ 62,448.00 |

GATE IN
 NO. 099
 DATE 7/1/25
 KRISUMI CORPORATION

Amount Chargeable (In words) **Indian Rupees Sixty Two Thousand Four Hundred Forty Eight Only** E. & O.E

| HSN/SAC | Taxable Value | IGST | | Cess | | Total Tax Amount |
|--------------|------------------|------|------------------|------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22021010 | 12,240.00 | 28% | 3,427.20 | 12% | 1,468.80 | 4,896.00 |
| 19053100 | 38,400.00 | 18% | 6,912.00 | 0% | | 6,912.00 |
| Total | 50,640.00 | | 10,339.20 | | 1,468.80 | 11,808.00 |

Tax Amount (In words) : **Indian Rupees Eleven Thousand Eight Hundred 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] Authorised Signatory



Doc No. : Tax Invoice - ME/2024-25/0996
Date : 7-Jan-25

IRN : 21b00a96bc8931ed4ffc7989fea514050674ae5a231850981e25a742b1593ce1
Ack No. : 172516589611921
Ack Date: 7-Jan-25

**1. e-Way Bill Details**

e-Way Bill No. : 791491142927 Mode : 1 - Road Generated Date: 7-Jan-25 5:14 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 8-Jan-25 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 (I+Cess) |
|----------|---------------------------------------|----------|-------------|-------------------|
| 22021010 | COLD DRINKS 180ML & COLD DRINKS 180ML | 720 PCS | 12,240.00 | 28+12 |
| 19053100 | COOKIES BISCUITE & COOKIES BISCUITE | 200 PAC | 38,400.00 | 18+0 |

Tot. Taxable Amt : 50,640.00 Other Amt : Total Inv Amt : 62,448.00
IGST Amt : 10,339.20
CESS : 1,468.80

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 7-Jan-25

5. Vehicle Details

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