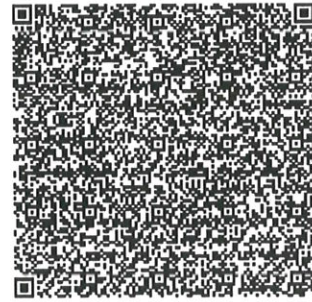


Tax Invoice

e-Invoice



IRN : b9c546e14a1c22eff250b5a16529640f3b796f3cab066d-d85ab65c07d081ea15
 Ack No. : 172414787136469
 Ack Date : 12-Apr-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/2024-25/0055 731420009851 12-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Krisumi 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. 12-Apr-24	Motor Vehicle No. HR55X6520
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Real Juice (1 Ltr.)	22029020	96.00 Pcs	98.00	Pcs	9,408.00
2	COLD DRINKS 180ML	22021010	540.00 Pcs	17.00	Pcs	9,180.00
3	Cold Drinks (300 MI)	22021010	120.00 Pcs	26.00	Pcs	3,120.00
4	COOKIES BISCUITE	19053100	150 pkt	145.00	pkt	21,750.00
5	Alpenliebe Gold 1*200	170490	5 pkt	175.00	pkt	875.00
6	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
7	TOMATO KETCHUP	21032000	12.00 Pcs	142.00	Pcs	1,704.00
8	DISH WASH	34022090	2 can	450.00	can	900.00
9	Sugar Sachet	17019990	20 pkt	100.00	pkt	2,000.00
10	Sugar Sachet BROWN	17019990	20 pkt	130.00	pkt	2,600.00
11	Paper Ripple Cup 200ml	48236900	6,000.00 Pcs	2.30	Pcs	13,800.00
						66,212.00
						11,778.44
						1,476.00

GATE IN
 NO. 147
 DATE 12/04/24
 KRISUMI CORPORATION
 IGST Cess

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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/2024-25/0055 731420009851 12-Apr-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. Motor Vehicle No. dt. 12-Apr-24 HR55X6520
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less : Round Off</i>					(-)0.44
Total						₹ 79,466.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Nine Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	9,408.00	12%	1,128.96	0%		1,128.96
22021010	12,300.00	28%	3,444.00	12%	1,476.00	4,920.00
19053100	21,750.00	18%	3,915.00	0%		3,915.00
170490	1,750.00	12%	210.00	0%		210.00
21032000	1,704.00	12%	204.48	0%		204.48
34022090	900.00	18%	162.00	0%		162.00
17019990	4,600.00	5%	230.00	0%		230.00
48236900	13,800.00	18%	2,484.00	0%		2,484.00
Total	66,212.00		11,778.44		1,476.00	13,254.44

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Fifty Four and Forty Four paise Only**

Declaration for Mehr Enterprises [2023-2024]
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorized Signatory

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0055
Date : 12-Apr-24

IRN : b9c546e14a1c22eff250b5a16529640f3b796f3cab066dd85ab65c07d081ea15
Ack No. : 172414787136469
Ack Date : 12-Apr-24



1. e-Way Bill Details

e-Way Bill No.: 731420009851 Mode : 1 - Road Generated Date : 12-Apr-24 1:09 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 13-Apr-24 11:59 PM
Supply Type : Outward Transaction Type: Regular

2. Address Details

From	To
Mehr Enterprises [2023-2024] GSTIN : 07AIYPA6962B1Z3 Delhi	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)
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	96 PCS	9,408.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	540 PCS	9,180.00	28+12
22021010	Cold Drinks (300 MI) & Cold Drinks	120 PCS	3,120.00	28+12
19053100	COOKIES BISCUITE & COOKIES BISCUITE	150 PAC	21,750.00	18+0
170490	Alpenliebe Gold & Alpenliebe Gold	5 PAC	875.00	12+0
170490	Mentos Toffee (1*200) & Mentos Toffee (1*200)	5 PAC	875.00	12+0
21032000	TOMATO KETCHUP & TOMATO KETCHUP	12 PCS	1,704.00	12+0
34022090	DISH WASH & DISH WASH	2 CAN	900.00	18+0
17019990	Sugar Sachet & Sugar Sachet	20 PAC	2,000.00	5+0
17019990	Sugar Sachet & Sugar Sachet	20 PAC	2,600.00	5+0

continued to page number 2

e-Way Bill

Doc No. : ME/2024-25/0055
Date : 12-Apr-24

IRN : b9c546e14a1c22eff250b5a16529640f3b796f3cab066dd85ab65c07d081ea15
Ack No. : 172414787136469
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1. e-Way Bill Details

e-Way Bill No. : 731420009851 Mode : 1 - Road Generated Date : 12-Apr-24 1:09 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 13-Apr-24 11:59 PM
Supply Type : Outward Transaction Type : Regular

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I+Cess)
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	6,000 PCS	13,800.00	18+0

Tot. Taxable Amt : 66,212.00 Other Amt : (-)0.44 Total Inv Amt : 79,466.00
IGST Amt : 11,778.44
CESS : 1,476.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 12-Apr-24

5. Vehicle Details

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