

Tax Invoice

e-Invoice



IRN : a951697103d417b9441b10b18523af5ac497829dd4fc2254-143814aa9317a6cf
 Ack No. : 172416514330463
 Ack Date : 27-Dec-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/2024-25/0967 e-Way Bill No. 701488429188	Dated 27-Dec-24
	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. 27-Dec-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRITANIA GOODAY 1*84	19053100	4 BOX	690.00	BOX	2,760.00
2	Tata Tea Premium (1kg) 1*12	09021010	12.00 Kgs	380.00	Kgs	4,560.00
3	Tetely Green Tea (1*100) 1*12	09023020	12 pkt	535.00	pkt	6,420.00
4	Alpenliebe Gold (1*200)	170490	16 pkt	175.00	pkt	2,800.00
5	Mentos Toffee (1*200)	170490	13 pkt	175.00	pkt	2,275.00
6	COOKIES BISCUITE	19053100	183 pkt	192.00	pkt	35,136.00
						53,951.00
		IGST				7,979.28

GATE IN
 NO. 809
 DATE 27/12/24
 KRISUMI CORPORATION
Abhishek

continued to page number 2

e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0967
Date : 27-Dec-24

IRN : a951697103d417b9441b10b18523af5ac497829dd4fc22541438f4aa9317a6cf
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1. e-Way Bill Details

e-Way Bill No. : 701488429188 Mode : 1 - Road Generated Date : 27-Dec-24 2:16 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 28-Dec-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 (I)
19053100	BRITANIA GOODAY & BRITANIA GOODAY	4 BOX	2,760.00	18
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	12 KGS	4,560.00	5
09023020	Tetely Green Tea (1*100) & Tetely Green Tea (1*100)	12 PAC	6,420.00	5
170490	Alpenliebe Gold (1*200) & Alpenliebe Gold (1*200)	16 PAC	2,800.00	12
170490	Mentos Toffee (1*200) & Mentos Toffee (1*200)	13 PAC	2,275.00	12
19053100	COOKIES B:SCUITE & COOKIES BISCUITE	183 PAC	35,136.00	18

Tot. Taxable Amt : 53,951.00 Other Amt : (-)0.28 Total Inv Amt : 61,930.00
IGST Amt : 7,979.28

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 27-Dec-24

5. Vehicle Details

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

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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/2024-25/0967 e-Way Bill No. 701488429188	Dated 27-Dec-24
	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
Buyer (Bill to) 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. 27-Dec-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less : Round Off</i>					(-)0.28
Total						₹ 61,930.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty One Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	37,896.00	18%	6,821.28	6,821.28
09021010	4,560.00	5%	228.00	228.00
09023020	6,420.00	5%	321.00	321.00
170490	5,075.00	12%	609.00	609.00
Total	53,951.00		7,979.28	7,979.28

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Seventy Nine and Twenty Eight 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

