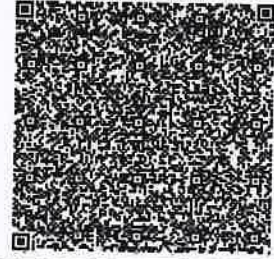


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2f2251600ee1743a9229def1277ea11d1417261e38048d-503fa8af81a7812392  
 Ack No. : 172516755080193  
 Ack Date : 1-Feb-25

<b>Mehr Enterprises [2023-2024]</b> 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/2024-25/01068	721498292125	1-Feb-25
<b>Krisumi Corporation Pvt. Ltd.</b> 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	
<b>Krisumi Corporation Pvt. Ltd.</b> 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	
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 1-Feb-25	DL01LAK9902	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sugar Sachet White, 1*10	17019990	20 pkt	105.00	pkt	2,100.00
2	Sugar Sachet Brown, 1*10	17019990	20 pkt	125.00	pkt	2,500.00
3	Tata Tea Premium (1kg) 1*12	09021010	24.00 Kgs	380.00	Kgs	9,120.00
4	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	42.50	Pcs	40,800.00
5	Monaco (1*120)	1905	2 BOX	1,016.00	BOX	2,032.00
6	Catch (Black Salt)	25010090	12.00 Pcs	45.00	Pcs	540.00
7	Table Salt 200gm	25010090	12.00 Pcs	47.00	Pcs	564.00
						57,656.00
						5,947.76
						0.24
Total						₹ 63,604.00

GATE IN  
 NO. 1147  
 DATE 01/02/25  
 KRISUMI CORPORATION  
*(Signature)*

IGST  
 Round Off

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
17019990	4,600.00	5%	230.00	230.00
09021010	9,120.00	5%	456.00	456.00
220299	40,800.00	12%	4,896.00	4,896.00
1905	2,032.00	18%	365.76	365.76
25010090	1,104.00	0%		
<b>Total</b>	<b>57,656.00</b>		<b>5,947.76</b>	<b>5,947.76</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Forty Seven and Seventy Six 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]



e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/01068  
Date : 1-Feb-25

IRN : 2f2251600ee1743a9229def1277ea11d1417261e38048d503fa8af81a7812392  
Ack No. : 172516755080193  
Ack Date: 1-Feb-25



1. e-Way Bill Details

e-Way Bill No. : 721498292125 Mode : 1 - Road Generated Date: 1-Feb-25 3:32 PM  
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 2-Feb-25 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

**Ship To**  
Sector 36A, Near Toll Plaza, Gurugram Haryana Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
17019990	Sugar Sachet & Sugar Sachet	20 PAC	2,100.00	5
17019990	Sugar Sachet & Sugar Sachet	20 PAC	2,500.00	5
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	24 KGS	9,120.00	5
220299	Coco Jal 200ml (Paperboat) & Coco Jal	960 PCS	40,800.00	12
1905	Monaco (1*120) & Monaco (1*120)	2 BOX	2,032.00	18
25010090	Catch (Black Salt) & Catch (Black Salt)	12 PCS	540.00	0
25010090	Table Salt 200gm & Table Salt	12 PCS	564.00	0

Tot. Taxable Amt : 57,656.00 Other Amt : 0.24 Total Inv Amt : 63,604.00  
IGST Amt : 5,947.76

4. Transportation Details

Transporter ID :  
Name :  
Doc No. :  
Date : 1-Feb-25

5. Vehicle Details

Vehicle No. : DL01LAK9902 From : Delhi CEWB No. :