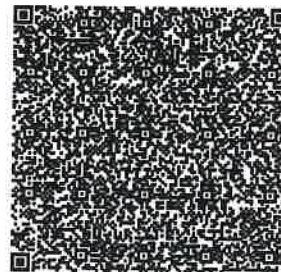


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c35d220df2c429902fb4568898e65a2209b6ee56381025-3fb9ace860104bec14
 Ack No. : 172517221501385
 Ack Date : 8-Apr-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.	e-Way Bill No.	Dated
	ME/2025-26/0023	721517187249	8-Apr-25
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	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 8-Apr-25	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	42.50	Pcs	40,800.00
2	Paper Ripple Cup 200ml 1*1200	48236900	3,600.00 Pcs	2.30	Pcs	8,280.00
3	Alpenliebe Gold (1*200)	170490	16 pkt	180.00	pkt	2,880.00
						51,960.00
						6,732.00
						₹ 58,692.00

GATE IN
 NO. 64
 DATE 08/04/25
 KRISUMI CORPORATION
 ABHISHEK

Amount Chargeable (in words) **Indian Rupees Fifty Eight Thousand Six Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
220299	40,800.00	12%	4,896.00	4,896.00
48236900	8,280.00	18%	1,490.40	1,490.40
170490	2,880.00	12%	345.60	345.60
Total	51,960.00		6,732.00	6,732.00

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Thirty Two Only**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



e-Way Bill

e-Way Bill

Doc No. : ME/2025-26/0023
Date : 8-Apr-25

IRN : c35d220df2c429902fb4568898e65a2209b6ee563810253fb9ace860104bec14
Ack No. : 172517221501385
Ack Date: 8-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 721517187249 Mode : 1 - Road Generated Date: 8-Apr-25 11:14 AM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 9-Apr-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
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)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	960 PCS	40,800.00	12
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	3,600 PCS	8,280.00	18
170490	Alpenliebe Gold (1*200) & Alpenliebe Gold (1*200)	16 PAC	2,880.00	12

Tot. Taxable Amt : 51,960.00 Other Amt : Total Inv Amt : 58,692.00
IGST Amt : 6,732.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 8-Apr-25

5. Vehicle Details

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