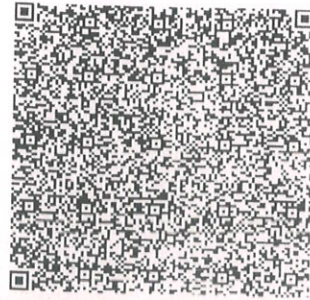


Tax Invoice

e-Invoice



IRN : a5c651c5d33840d5fb640f08829ce88bbc93dbc7ba0f3-42b1e47f140aa55ac0f
 Ack No. : 172414398382695
 Ack Date : 13-Feb-24

Mehr Enterprises [2022-23]
 36, First Floor, Rama Road,
 New Delhi-110015
 GSTIN/UIN: 07AIYPA6962B1Z3
 State Name : Delhi, Code : 07
 E-Mail : info@mehrenterprises.in
 Consignee (Ship to)

Invoice No. e-Way Bill No. Dated
ME/2023-24/01105 **13-Feb-24**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Krisumi Corporation Pvt. Ltd.
 Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Krisumi Corporation Pvt. Ltd.

Sector 36A
 Near Toll Plaza
 Gurugram
 122001

GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI Description of Goods

HSN/SAC Quantity Rate per Amount

1 ✓	Coco Jal 200ml (Paperboat) 1*48	220299	576.00 Pcs	38.00 Pcs	21,888.00
2 ✓	Lays Chips MRP-10 1*120	210690	1,200 pkt	8.75 pkt	10,500.00
3 ✓	Tata Tea Premium (1kg)	09021010	22.00 Kgs	375.00 Kgs	8,250.00
4 ✓	Kitkat 1*21	18063200	189.00 Pcs	25.00 Pcs	4,725.00
5 ✓	Dairy Milk Silk	18063100	20.00 Pcs	67.00 Pcs	1,340.00

PMD

46,703.00

5,390.76

IGST

GATE IN
 NO. 2823
 DATE. 18/02/24
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice.

Tax Invoice(Page 2)

Mehr Enterprises [2022-23]
 36, First Floor, Rama Road,
 New Delhi-110015
 GSTIN/UIN: 07AIYPA6962B1Z3
 State Name : Delhi, Code : 07
 E-Mail : info@mehrenterprises.in
 Consignee (Ship to)

Invoice No. e-Way Bill No. Dated
ME/2023-24/01105 **13-Feb-24**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Krisumi Corporation Pvt. Ltd.

Sector 36A
 Near Toll Plaza
 Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Krisumi Corporation Pvt. Ltd.

Sector 36A
 Near Toll Plaza
 Gurugram
 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.24
	Total					₹ 52,094.00

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	21,888.00	12%	2,626.56	2,626.56
210690	10,500.00	12%	1,260.00	1,260.00
09021010	8,250.00	5%	412.50	412.50
18063200	4,725.00	18%	850.50	850.50
18063100	1,340.00	18%	241.20	241.20
Total	46,703.00		5,390.76	5,390.76

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Ninety 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 [2022-23]



This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	7314 0484 4773
E-Way Bill Date:	13/02/2024 12:43 PM
Generated By:	07AIY PA696 2B1Z3 - MEHR ENTERPRISES
Valid From:	13/02/2024 12:43 PM [33Kms]
Valid Until:	14/02/2024

Part - A

GSTIN of Supplier	07AIYPA6962B1Z3,MEHR ENTERPRISES
Place of Dispatch	West Delhi,DELHI-110015
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	SECTOR 53,HARYANA-122001
Document No.	ME/2023-24/01105
Document Date	13/02/2024
Transaction Type:	Regular
Value of Goods	52093.76
HSN Code	220299 - (+4)
Reason for Transportation	Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55X6520	West Delhi	13/02/2024 12:43 PM	07AIYPA6962B1Z3	-	-