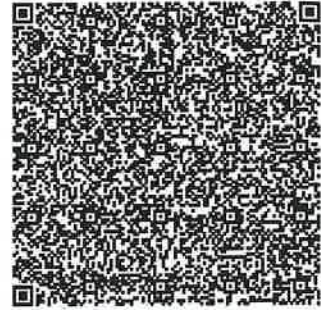


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 07228a3503ea1ba5a0f867db31a506211eeb4bef90bc2ab-b2fdee27f855c807d
 Ack No. : 172415438265035
 Ack Date : 22-Jul-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/2024-25/0420	701444987518	22-Jul-24
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) Krisumi 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	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 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. 22-Jul-24	HR55X6520	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	1,440.00 Pcs	17.00	Pcs	24,480.00
2	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
3	Lays Chips MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
4	Real Juice (1 Ltr.) 1*12	22029020	240.00 Pcs	98.00	Pcs	23,520.00
						56,700.00
IGST Cess						10,927.80
						2,937.60

GATE IN
 NO. 1433
 DATE 22/07/24
 KRISUMI CORPORATION
Abhishek

continued to page number 2

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

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/2024-25/0420	701444987518	22-Jul-24
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	
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 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. 22-Jul-24	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.40
Total						₹ 70,565.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventy Thousand Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	24,480.00	28%	6,854.40	12%	2,937.60	9,792.00
19053100	3,450.00	18%	621.00	0%		621.00
210690	5,250.00	12%	630.00	0%		630.00
22029020	23,520.00	12%	2,822.40	0%		2,822.40
Total	56,700.00		10,927.80		2,937.60	13,865.40

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Sixty Five and Forty paise Only**
 for Mehr Enterprises [2023-2024]

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



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0420

Date : 22-Jul-24

IRN : 07228a3503ea1ba5a0f867db31a506211eeb4bef90bc2abb2fdee27f855c807d

Ack No. : 172415438265035

Ack Date : 22-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 701444987518

Mode : 1 - Road

Generated Date : 22-Jul-24 2:32 PM

Generated By : 07AIYPA6962B1Z3

Approx Distance : 30 KM

Valid Upto : 23-Jul-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+Cess)
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	1,440 PCS	24,480.00	28+12
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	3,450.00	18+0
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12+0
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	240 PCS	23,520.00	12+0

Tot.Taxable Amt	:	56,700.00	Other Amt	:	(-)0.40	Total Inv Amt	:	70,565.00
IGST Amt	:	10,927.80						
CESS	:	2,937.60						

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 22-Jul-24

5. Vehicle Details

Vehicle No. : HR55X6520

From : Delhi

CEWB No. :