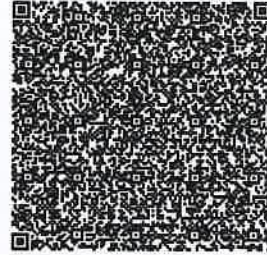


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 55b35c1c0048f90066f01774eb58cba2b9e1d2ce4d3820-353651a21441dd5f9b
 Ack No. : 172517077547788
 Ack Date : 20-Mar-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. ME2024-25/01219 e-Way Bill No. 731511486541 Dated 20-Mar-25
	Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References	Buyer's Order No. Dated
Consignee (Ship 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
Buyer (Bill to) Krisuml 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. dt. 20-Mar-25 Motor Vehicle No. HR55X6520
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	115 pkt	192.00	pkt	22,080.00
2	Coco Jal 200ml (Paperboat) 1*48	220299	480.00 Pcs	42.50	Pcs	20,400.00
3	Monaco (1*120)	1905	1 BOX	1,016.00	BOX	1,016.00
4	Alpenliebe Gold (1*200)	170490	16 pkt	180.00	pkt	2,880.00
5	McVities 1*144	19053100	5 pkt	1,158.00	pkt	5,790.00
6	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
						55,616.00
	Less : GATE IN					8,614.08
						(-).08
						IGST Round Off
						NO.....1529
						DATE.....20/3/25
						KRISUMI CORPORATION
						<i>Urrol</i>
	Total					₹ 64,230.00

Amount Chargeable (In words) **Indian Rupees Sixty Four Thousand Two Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	31,320.00	18%	5,637.60	5,637.60
220299	20,400.00	12%	2,448.00	2,448.00
1905	1,016.00	18%	182.88	182.88
170490	2,880.00	12%	345.60	345.60
Total	55,616.00		8,614.08	8,614.08

Tax Amount (In words) : **Indian Rupees Eight Thousand Six Hundred Fourteen and Eight paise 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/2024-25/01219
Date : 20-Mar-25

IRN : 55b35c1c0048f90066f01774eb58cbe2b9e1d2ce4d3820353651a21441dd5f9b
Ack No. : 172517077547788
Ack Date: 20-Mar-25



1. e-Way Bill Details

e-Way Bill No. : 731511486541 Mode : 1 - Road Generated Date: 20-Mar-25 11:30 AM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 21-Mar-25 11:59 PM
Supply Type : Outward Transaction Type: Regular

2. Address Details

From
Mehr Enterprises [2023-2024]
GSTIN : 07AIYPA6962B1Z3
Delhi

To
Krisuml 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 (%)
19053100	COOKIES BISCUITE & COOKIES BISCUITE	115 PAC	22,080.00	18
220299	Coco Jal 200ml (Paperboat) & Coco Jal	480 PCS	20,400.00	12
1905	Monaco (1*120) & Monaco (1*120)	1 BOX	1,016.00	18
170490	Alpenliebe Gold (1*200) & Alpenliebe Gold (1*200)	16 PAC	2,880.00	12
19053100	McVities & McVities	5 PAC	5,790.00	18
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	3,450.00	18

Tot. Taxable Amt : 55,616.00 Other Amt : (-)0.08 Total Inv Amt : 64,230.00
IGST Amt : 8,614.08

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 20-Mar-25

5. Vehicle Details

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