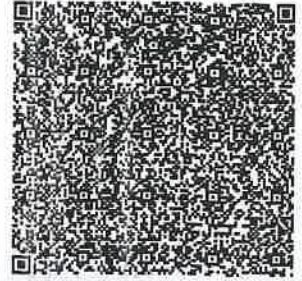


Tax Invoice

e-Invoice



IRN : 8541a615dcde1b7c6559d428191584e3424993a79f89733-2b87c0cb8f7d9f974  
 Ack No. : 172416348934604  
 Ack Date : 3-Dec-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

Consignee (Ship to)  
**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  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. <b>ME/2024-25/0882</b>	e-Way Bill No. <b>751481935249</b>	Dated <b>3-Dec-24</b>
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	
Bill of Lading/LR-RR No. <b>dt. 3-Dec-24</b>	Motor Vehicle No. <b>HR55X6520</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRITANIA GOODAY NUTRICHoice 1*60	19053100	2 BOX	1,260.00	BOX	2,520.00
2	Monaco (1*120)	1905	2 BOX	1,016.00	BOX	2,032.00
3	Silver Foil	76072090	5.00 Pcs	425.00	Pcs	2,125.00
4	Sugar Sachet White, 1*10	17019990	20 pkt	105.00	pkt	2,100.00
5	Paper Ripple Cup 200ml 1*1200	48236900	3,600.00 Pcs	2.30	Pcs	8,280.00
6	BRITANIA GOODAY	19053100	5 BOX	690.00	BOX	3,450.00
7	COLD DRINKS 180ML 1*36	22021010	792.00 Pcs	17.00	Pcs	13,464.00
8	Lays Chips MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
9	McVities 1*144	19053100	2 pkt	1,158.00	pkt	2,316.00
						41,537.00
						8,235.06
						1,615.68

**GATE IN**  
 NO. 474  
 DATE 03/12/24  
 KRISUMI CORPORATION  
 Danyal  
 GST Cess

continued to page number 2

**e-Way Bill**

e-Way Bill

Doc No. : ME/2024-25/0882  
Date : 3-Dec-24

IRN : 8541a615dcde1b7c6559d428191584e3424993a79f897332b87c0cb8f7d9f974  
Ack No. : 172416348934604  
Ack Date : 3-Dec-24



**1. e-Way Bill Details**

e-Way Bill No. : 751481935249 Mode : 1 - Road Generated Date : 3-Dec-24 11:57 AM  
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 4-Dec-24 11:59 PM  
Supply Type : Outward Transaction Type : Regular

**2. Address Details**

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

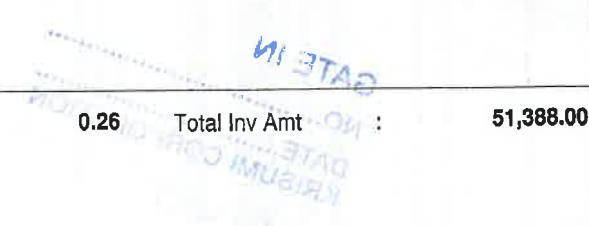
**To**  
Krisumi Corporation Pvt. Ltd.  
GSTIN : 06AAECV0565A1ZR  
Haryana

**Dispatch From**  
36, First Floor, Rama Road,, New Delhi-110015 delhi Delhi  
110015

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

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I+Cess)
19053100	BRITANIA GOODAY NUTRICHoice & BRITANIA GOODAY NUTRICHoice	2 BOX	2,520.00	18+0
1905	Monaco (1*120) & Monaco (1*120)	2 BOX	2,032.00	18+0
76072090	Silver Foil & Silver Foil	5 PCS	2,125.00	18+0
17019990	Sugar Sachet & Sugar Sachet	20 PAC	2,100.00	5+0
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	3,600 PCS	8,280.00	18+0
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	3,450.00	18+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	792 PCS	13,464.00	28+12
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12+0
19053100	McVities & McVities	2 PAC	2,316.00	18+0



Tot.Taxable Amt : 41,537.00 Other Amt : 0.26 Total Inv Amt : 51,388.00  
IGST Amt : 8,235.06  
CESS : 1,615.68

**4. Transportation Details**

Transporter ID :  
Name :  
Doc No. :  
Date : 3-Dec-24

**5. Vehicle Details**

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

**Tax Invoice(Page 2)**

**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

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Consignee (Ship to)  
**Krisuml Corporation Pvt. Ltd.**  
 Sector 36A  
 Near Toll Plaza  
 Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

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

Invoice No. <b>ME/2024-25/0882</b>	e-Way Bill No. <b>751481935249</b>	Dated <b>3-Dec-24</b>
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
Bill of Lading/LR-RR No. <b>dt. 3-Dec-24</b>		Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.26</b>
<b>Total</b>						<b>₹ 51,388.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifty One Thousand Three Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	8,286.00	18%	1,491.48	0%		1,491.48
1905	2,032.00	18%	365.76	0%		365.76
76072090	2,125.00	18%	382.50	0%		382.50
17019990	2,100.00	5%	105.00	0%		105.00
48236900	8,280.00	18%	1,490.40	0%		1,490.40
22021010	13,464.00	28%	3,769.92	12%	1,615.68	5,385.60
210690	5,250.00	12%	630.00	0%		630.00
<b>Total</b>	<b>41,537.00</b>		<b>8,235.06</b>		<b>1,615.68</b>	<b>9,850.74</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Fifty and Seventy Four 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]  
