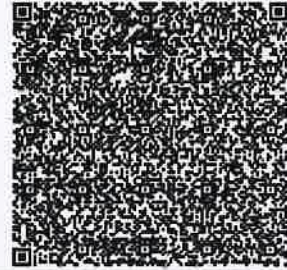


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8eb53649c0f0689c8c8535be2f48475fc97ed67edc2665-abe22dc0ae03f41be
 Ack No. : 172516646767929
 Ack Date : 16-Jan-25

Mehr Enterprises [2023-2024] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : Info@mohrontorprisos.in	Invoice No. ME2024-25/01019	e-Way Bill No. 721493508618	Dated 16-Jan-25
	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
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Bill of Lading/LR-RR No. dt. 16-Jan-25		Motor Vehicle No. HR55X8520	
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	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
3	Lays Chlps MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
4	TOMATO KETCHUP	21032000	12.00 Pcs	145.00	Pcs	1,740.00
5	Tata Tea Premium (1kg) 1*12	09021010	12.00 Kgs	380.00	Kgs	4,560.00
						55,800.00
						6,583.80
						0.20
Total						₹ 62,384.00

GATE IN
 NO.....983.....
 DATE.....16/1/25.....
KRISUMI CORPORATION
[Signature]

IGST Round Off

Amount Chargeable (in words) **Indian Rupees Sixty Two Thousand Three Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	40,800.00	12%	4,896.00	4,896.00
19053100	3,450.00	18%	621.00	621.00
210690	5,250.00	12%	630.00	630.00
21032000	1,740.00	12%	208.80	208.80
09021010	4,560.00	5%	228.00	228.00
Total			6,583.80	6,583.80

Tax Amount (In words) : **Indian Rupees Six Thousand Five Hundred Eighty Three and Eighty 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.



e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/01019
Date : 16-Jan-25

IRN : 8eb53649c0f0689c8c8535be2f48475fcf97ed67edc2665abe22dc0ae03f41be
Ack No. : 172516646767929
Ack Date: 16-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 721493508618 Mode : 1 - Road Generated Date: 16-Jan-25 2:25 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 17-Jan-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
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	3,450.00	18
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12
21032000	TOMATO KETCHUP & TOMATO KETCHUP	12 PCS	1,740.00	12
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	12 KGS	4,560.00	5

Tot. Taxable Amt : 55,800.00 Other Amt : 0.20 Total Inv Amt : 62,384.00
IGST Amt : 6,583.80

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 16-Jan-25

5. Vehicle Details

Vehicle No. : HR55X6520 From : Delhi CEWB No. :