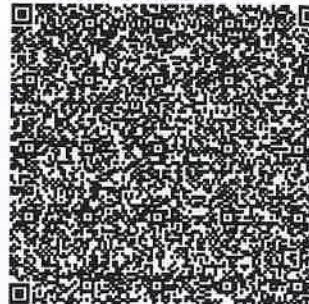


e-Way Bill No.: 781450563588  
Invoice No. ME/2024-25/0505  
Ref. No.

Dated 13-Aug-24

e-Invoice

**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



**Tax Invoice**

IRN : b49a6e21d1de9fc18868f0c618790b9d31dc63f33dcdacb8df02-d7741ce8237d

Ack No. : 172415588074125

Ack Date : 13-Aug-24

Party : **Krisumi Corporation Pvt. Ltd.**  
Sector 36A  
Near Toll Plaza  
Gurugram

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

**Delivery Note**

◆ Not Applicable

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	1,440.00 Pcs	40.00	Pcs	57,600.00
2	Paper Ripple Cup 200ml	48236900	6,500.00 Pcs	2.30	Pcs	14,950.00
3	Plate Quarter Plate	39241090	2,000.00 Pcs	3.00	Pcs	6,000.00
4	Wooden Bowl BioDegradable Bowl,1*50	44219190	40 pkt	95.00	pkt	3,800.00
5	Wooden Spoon 1*100	44199090	20 pkt	70.00	pkt	1,400.00
6	TOMATO KETCHUP 1*12	21032000	24.00 Pcs	145.00	Pcs	3,480.00
7	Sugar Free (Natura) 1*20	21069099	20.00 Pcs	135.00	Pcs	2,700.00
						89,930.00
<b>IGST</b>						<b>12,048.60</b>
<p>GATE IN NO. 1658..... DATE 13/08/24 KRISUMI CORPORATION Atishah</p>						

continued to page number 2

(ORIGINAL FOR RECIPIENT)

e-Way Bill No. : 781450563588  
Invoice No. ME/2024-25/0505  
Ref. No.

Dated 13-Aug-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

**Tax Invoice(Page 2)**

Party : **Krisumi Corporation Pvt. Ltd.**  
Sector 36A  
Near Toll Plaza  
Gurugram  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.40</b>
<b>Total</b>						<b>₹ 1,01,979.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh One Thousand Nine Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	57,600.00	12%	6,912.00	6,912.00
48236900	14,950.00	18%	2,691.00	2,691.00
39241090	6,000.00	18%	1,080.00	1,080.00
44219190	3,800.00	12%	456.00	456.00
44199090	1,400.00	12%	168.00	168.00
21032000	3,480.00	12%	417.60	417.60
21069099	2,700.00	12%	324.00	324.00
<b>Total</b>	<b>89,930.00</b>		<b>12,048.60</b>	<b>12,048.60</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Forty Eight and Sixty 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]

Authorised Signatory

This is a Computer Generated Invoice



# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0505  
Date : 13-Aug-24

IRN : b49a6e21d1de9fc18868f0c618790b9d31dc63f33dcdacb8df02d7741ce8237d  
Ack No. : 172415588074125  
Ack Date : 13-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 781450563588 Mode : 1 - Road Generated Date : 13-Aug-24 3:09 PM  
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 14-Aug-24 11:59 PM  
Supply Type : Outward-Supply 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	1,440 PCS	57,600.00	12
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	6,500 PCS	14,950.00	18
39241090	Plate & Plate	2,000 PCS	6,000.00	18
44219190	Wooden Bowl & Wooden Bowl	40 PAC	3,800.00	12
44199090	Wooden Spoon & Wooden spoon	20 PAC	1,400.00	12
21032000	TOMATO KETCHUP & TOMATO KETCHUP	24 PCS	3,480.00	12
21069099	Sugar Free (Natura) & Sugar Free (Natura)	20 PCS	2,700.00	12

Tot. Taxable Amt : 89,930.00 Other Amt : 0.40 Total Inv Amt : 1,01,979.00  
IGST Amt : 12,048.60

## 4. Transportation Details

Transporter ID :  
Name : Doc No. :  
Date : 13-Aug-24

## 5. Vehicle Details

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