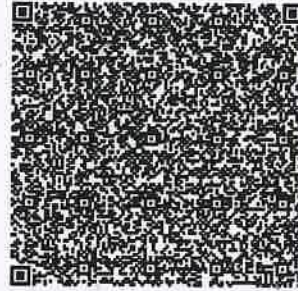


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 77c6ca3a56d4285014cdf8aed6c2e3e1d8be7828e0c0e1-603e8d7b22a3b30796
 Ack No. : 172415541199906
 Ack Date : 6-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	Invoice No. ME/2024-25/0475 e-Way Bill No. 741448798679 Dated 6-Aug-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
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. 6-Aug-24 Motor Vehicle No. HR55X6520 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00
2	Real Juice (1 Ltr.) 1*12	22029020	192.00 Pcs	98.00	Pcs	18,816.00
3	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
4	MONACO 1*120	19053100	2 BOX	1,016.00	BOX	2,032.00
5	BRITANIA GOODAY NUTRICHoice 1*60	19053100	2 BOX	1,016.00	BOX	2,032.00
6	Paper Ripple Cup 200ml	48236900	4,200.00 Pcs	2.30	Pcs	9,660.00
						48,230.00
						8,776.44
						1,468.80

GATE
 NO. 1587
 DATE. 06/08/24
KRISUMI CORPORATION
Abhishek

IGST Cess

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/UID: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. ME/2024-25/0475	e-Way Bill No. 741448798679	Dated 6-Aug-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) Krisuml Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) Krisuml Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 6-Aug-24	Motor Vehicle No. HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.24
Total						₹ 58,475.00

Amount Chargeable (in words) **Indian Rupees Fifty Eight Thousand Four Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
22029020	18,816.00	12%	2,257.92	0%		2,257.92
19053100	7,514.00	18%	1,352.52	0%		1,352.52
48236900	9,660.00	18%	1,738.80	0%		1,738.80
Total	48,230.00		8,776.44		1,468.80	10,245.24

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Forty Five and Twenty Four 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.

Authorized Signatory



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0475
Date : 6-Aug-24

IRN : 77c6ca3a56d4285014cdf8aed6c2e3e1d8be7828e0c0e1603e8d7b22a3b30796
Ack No. : 172415541199906
Ack Date : 6-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 741448798679 Mode : 1 - Road Generated Date : 6-Aug-24 3:01 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 7-Aug-24 11:59 PM
Supply Type : Outward-Supply 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 (I+Cess)
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	720 PCS	12,240.00	28+12
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	192 PCS	18,816.00	12+0
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	3,450.00	18+0
19053100	MONACO & MONACO	2 BOX	2,032.00	18+0
19053100	BRITANIA GOODAY NUTRICHoice & BRITANIA GOODAY NUTRICHoice	2 BOX	2,032.00	18+0
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	4,200 PCS	9,660.00	18+0

Tot.Taxable Amt : 48,230.00 Other Amt : (-)0.24 Total Inv Amt : 58,475.00
IGST Amt : 8,776.44
CESS : 1,468.80

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 6-Aug-24

5. Vehicle Details

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