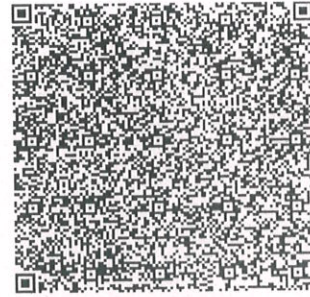


Tax Invoice

e-Invoice



IRN : 7d0141e1ae983e3f77775f28f8a4ce75703c03bd13da40-563bfba11379d277ca

Ack No. : 172414278416191

Ack Date : 25-Jan-24

Mehr Enterprises [2022-23] 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. e-Way Bill No. Dated ME/2023-24/1032 701400282428 25-Jan-24	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				
	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	231 pkt	145.00	pkt	33,495.00
2	Real Juice (1 Ltr.)	22029020	96.00 Pcs	95.00	Pcs	9,120.00
3	Lays Chips MRP-10	210690	600 pkt	8.75	pkt	5,250.00
4	Himalaya Water(200 MI)	22011010	480.00 Pcs	11.50	Pcs	5,520.00
5	Coco Jal 200ml (Paperboat)	220299	480.00 Pcs	38.00	Pcs	18,240.00
						71,625.00
	IGST					10,935.90


continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Mehr Enterprises [2022-23] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to)	Invoice No. e-Way Bill No. Dated ME/2023-24/1032 701400282428 25-Jan-24
	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 Terms of Delivery
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.10
Total						₹ 82,561.00

GATE IN
 NO. 2193
 DATE 25/01/24
 KRISUMI CORPORATION


Amount Chargeable (in words) E. & O.E

Indian Rupees Eighty Two Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	33,495.00	18%	6,029.10	6,029.10
22029020	9,120.00	12%	1,094.40	1,094.40
210690	5,250.00	12%	630.00	630.00
22011010	5,520.00	18%	993.60	993.60
220299	18,240.00	12%	2,188.80	2,188.80
Total			10,935.90	10,935.90

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Thirty Five and Ninety 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 [2022-23]



This is a Computer Generated Invoice



E-Way Bill No: **701400282428**
E-Way Bill Date: **25-01-2024 03:55 PM**
Generated By: **07AIYPA6962B1Z3 Mehr Enterprises [2022-23]**
Valid From: **25-01-2024 03:55 PM [33KM]**
Valid Until: **26-01-2024**

IRN Details

IRN: **7d0141e1ae983e3f77775f28f8a4ce75703c03bd13da40563bfba11379d277ca**
Ack No: **172414278416191**
Ack Date: **25-01-2024 03:54 PM**

Part - A

GSTIN of Supplier: **07AIYPA6962B1Z3 Mehr Enterprises [2022-23]**
Place of Dispatch: **Delhi DELHI 110015**
GSTIN of Recipient: **06AAECV0565A1ZR Krisumi Corporation Pvt. Ltd.**
Place of Delivery: **HARYANA HARYANA 122001**
Document No.: **ME/2023-24/1032**
Document Date: **25-01-2024**
Transaction Type: **Regular**
Value of Goods: **82561.00**
HSN Code: **19053100-COOKIES BISCUITE**
Reason for Transportation: **Outward - Supply**
Transporter: **-**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55Y6570/ & 25-01-2024		25-01-2024	07AIYPA6962B1Z3	-	-

