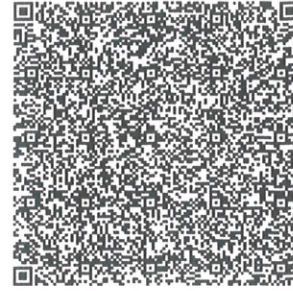


**Tax Invoice**

e-Invoice



IRN : a0ae2c42f44f05d131fa8f67f90fa4d1000cf849b639dcf2-d02042babdbcf17e  
 Ack No. : 172414351392998  
 Ack Date : 5-Feb-24

<b>Mehr Enterprises [2022-23]</b> 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 <b>ME/2023-24/1066</b> <b>5-Feb-24</b>
	Delivery Note                      Mode/Terms of Payment
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Reference No. & Date.              Other References
	Buyer's Order No.                  Dated
<b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.                      Delivery Note Date
	Dispatched through                  Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Real Juice (1 Ltr.)	22029020	96.00 Pcs	95.00	Pcs	9,120.00
2	Cold Drinks (300 ml)	22021010	240.00 Pcs	26.00	Pcs	6,240.00
3	Coco Jal 200ml (Paperboat)	220299	576.00 Pcs	38.00	Pcs	21,888.00
4	BRITANIA GOODAY NUTRI CHOISE 1*72 1*60	19053100	2 BOX	990.00	BOX	1,980.00
5	Masala Tea (1*50)	09023020	10.00 Pcs	270.00	Pcs	2,700.00
6	Paper Ripple Cup 200ml	48236900	2,000.00 Pcs	2.30	Pcs	4,600.00
7	Paper Cup 150ml Pkt	4823	42 pkt	52.00	pkt	2,184.00
8	BRITANIA GOODAY 1*72	19053100	2 BOX	595.00	BOX	1,190.00
9	Lays Chips MRP-10	210690	600 pkt	8.75	pkt	5,250.00
10	Cardamom Tea 1*50	09024090	10.00 Pcs	270.00	Pcs	2,700.00
11	Sugar Sachet(Brown) 1*200	17019100	5 pkt	130.00	pkt	650.00
						58,502.00
						8,237.88

GATE IN NO. 2268  
 DATE 05/02/24  
 KRISUMI  
 IGST

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice**  
(Tax Analysis)

Invoice No. **ME/2023-24/1066**

Dated **5-Feb-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

Party : **Krisumi Corporation Pvt. Ltd.**

Sector 36A

Near Toll Plaza

Gurugram

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	9,120.00	12%	1,094.40	0%		1,094.40
22021010	6,240.00	28%	1,747.20	12%	748.80	2,496.00
220299	21,888.00	12%	2,626.56	0%		2,626.56
19053100	3,170.00	18%	570.60	0%		570.60
09023020	2,700.00	5%	135.00	0%		135.00
48236900	4,600.00	18%	828.00	0%		828.00
4823	2,184.00	18%	393.12	0%		393.12
210690	5,250.00	12%	630.00	0%		630.00
09024090	2,700.00	5%	135.00	0%		135.00
17019100	650.00	12%	78.00	0%		78.00
<b>Total</b>	<b>58,502.00</b>		<b>8,237.88</b>		<b>748.80</b>	<b>8,986.68</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Eighty Six and Sixty Eight paise Only**

for Mehr Enterprises [2022-23]

Authorised Signatory

### Tax Invoice(Page 2)

<b>Mehr Enterprises [2022-23]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in		Invoice No.	e-Way Bill No.	Dated		
		ME/2023-24/1066		5-Feb-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> 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>Cess Round Off</b>					748.80 0.32
Total						<b>₹ 67,489.00</b>
Amount Chargeable (in words)						E. & O.E
<b>Indian Rupees Sixty Seven Thousand Four Hundred Eighty Nine Only</b>						
Declaration		for Mehr Enterprises [2022-23]				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory				

This is a Computer Generated Invoice

TAX INVOICE

<b>MEHR ENTERPRISES (22-23)</b> 36, 2nd Floor, Rama Road Industrial Area, New Delhi- 110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/23-24/01069</b>	Dated <b>05-Feb-2024</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>ME/23-24/1069 dt. 05-Feb-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 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. <b>05-Feb-24</b>	Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Real Juice (1 Ltr)	22029020	12 %	96 Pcs	95.00	Pcs	9120.00
2	Cold Drinks 300ml	22021010	28 %	240 Pcs	26.00	Pcs	6240.00
3	Coco Jal 200ml (Paper Boat)	220299	12 %	576 Pcs	38.00	Pcs	21888.00
4	Britania Digestive Nutri Choice (1*60)	1905	18 %	2 Box	990.00	Box	1980.00
5	Masala Tea (1*50)	0902	5 %	10.000 Pkt	270.00	Pkt	2700.00
6	Paper Ripple Cup 200ml	4823	18 %	2000 Pcs	2.30	Pcs	4600.00
7	Paper Cup 150ml Pkt	4823	18 %	42.000 Pkt	52.00	Pkt	2184.00
8	Britania Good Day (1*72)	1905	18 %	2 Box	595.00	Box	1190.00
9	Lays Chips	210690	12 %	600 Pcs	8.75	Pcs	5250.00
10	Cardamom Tea (1*50)	090210	5 %	10.000 Pkt	270.00	Pkt	2700.00
							57,852.00
							IGST
							Cess
							ROUND OFF
							66,761.00

*Cancelled due to Item missing*

Amount Chargeable (in words) **Indian Rupees Sixty Six Thousand Seven Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	120.00	12%	1,094.40	0%		1,094.40
22021010	2,400.00	28%	1,747.20	12%	748.80	2,496.00
220299	2,888.00	12%	2,626.56	0%		2,626.56
1905	170.00	18%	570.60	0%		570.60
0902	2,700.00	5%	135.00	0%		135.00
4823	3,784.00	18%	1,221.12	0%		1,221.12
210690	2,250.00	12%	630.00	0%		630.00
090210	2,700.00	5%	135.00	0%		135.00
<b>Total</b>			<b>8,159.88</b>		<b>748.80</b>	<b>8,908.68</b>

Tax Amount (in words) **Eight Thousand Nine Hundred Eighty Eight and Sixty Eight Paise Only**

Declaration	Customer's Bank Details
Terms & Conditions :- 1.) Goods once sold will not be taken back. 2.) Interest @ 18 p.a will be charge, if payment is not made in the Stipulated time. 3.) The sum of Rs.500 will be charge, in case the Cheque Dishonour. 4.) All disputes subject to Haryana Jurisdiction only.	Name: <b>CANARA BANK</b> Account No: <b>90481250001550</b> Branch & IFS Code: <b>Green Park Extension &amp; CNRB0000350</b>
Customer's Seal and Signature	for Mehr Enterprises (2023-24)
	Authorised Signatory

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 7714 0435 2124

Generated Date: 10/02/2024 06:10 PM

Generated By: 07AIY PA696 2B1Z3

Valid Upto: 11/02/2024

Mode: Road

Approx Distance: 33km

Type: Outward - Supply

Document Details: Tax Invoice - ME/2023-24/1066 - 05/02/2024

Transaction type: Regular

## 2. Address Details

### From

GSTIN : 07AIY PA696 2B1Z3  
MEHR ENTERPRISES  
DELHI

:: Dispatch From ::  
36 FIRST FLOOR  
RAMA ROAD INDUSTRIAL AREAMOTI NAGAR  
West Delhi, DELHI-110015

### To

GSTIN : 06AAE CV056 5A1ZR  
KRISUMI CORPORATION PRIVATE LIMITED  
HARYANA

:: Ship To ::  
CENTRAL PLAZA MALL 3RD FLOOR  
DLF GOLF COURSE ROAD  
SECTOR 53, HARYANA-122001

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
22029020	&	0.00	9120.00	NE+NE+12.000+0.000+0.00
22021010	&	0.00	6240.00	NE+NE+28.000+12.000+0.00
220299	&	0.00	21888.00	NE+NE+12.000+0.000+0.00
19053100	&	0.00	3170.00	NE+NE+18.000+0.000+0.00
9023020	&	0.00	2700.00	NE+NE+5.000+0.000+0.00
48236900	&	0.00	2184.00	NE+NE+18.000+0.000+0.00
210690	&	0.00	5250.00	NE+NE+12.000+0.000+0.00
9024090	&	0.00	2700.00	NE+NE+5.000+0.000+0.00
17019100	&	0.00	650.00	NE+NE+12.000+0.000+0.00
48236900	&	0.00	4600.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
58502.00	0.00	0.00	8237.88	748.80	0.00	0.00	67488.68

#### 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 10/02/2024

#### 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55X6520	West Delhi	10/02/2024 06:10 PM	07AIYPA6962B1Z3	-	-



771404352124

Note\*: If any discrepancy in information please try after sometime.