

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 86e0f42de9f552459b850c1f401627c2a9150b9dfe00210ff-6092329f9e45ae6
 Ack No. : 172415476023343
 Ack Date : 27-Jul-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.	e-Way Bill No.	Dated
	ME/2024-25/0439	771446461459	27-Jul-24
	Delivery Note		Mode/Terms of Payment
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
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 27-Jul-24	HR55X6520	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	1,440.00 Pcs	17.00	Pcs	24,480.00
2	Coco Jal 200ml (Paperboat) 1*48	220299	480.00 Pcs	40.00	Pcs	19,200.00
3	Real Juice (1 Ltr.) 1*12	22029020	144.00 Pcs	98.00	Pcs	14,112.00
						57,792.00
IGST Cess						10,851.84
						2,937.60

GATE IN
 NO. 1488
 DATE 27/07/24
 KRISUMI CORPORATION
 Abhishek

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/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	e-Way Bill No.	Dated
	ME/2024-25/0439	771446461459	27-Jul-24
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 27-Jul-24	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.44
Total			2,064.00 Pcs			₹ 71,581.00


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

Indian Rupees Seventy One Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	24,480.00	28%	6,854.40	12%	2,937.60	9,792.00
220299	19,200.00	12%	2,304.00	0%		2,304.00
22029020	14,112.00	12%	1,693.44	0%		1,693.44
Total	57,792.00		10,851.84		2,937.60	13,789.44

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Seven Hundred Eighty Nine and Forty Four 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. : ME/2024-25/0439

Date : 27-Jul-24

IRN : 86e0f42de9f552459b850c1f401627c2a9150b9dfe00210ff6092329f9e45ae6

Ack No. : 172415476023343

Ack Date : 27-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 771446461459

Mode : 1 - Road

Generated Date : 27-Jul-24 5:13 PM

Generated By : 07AIYPA6962B1Z3

Approx Distance : 30 KM

Valid Upto : 28-Jul-24 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+Cess)
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	1,440 PCS	24,480.00	28+12
220299	Coco Jal 200ml (Paperboat) & Coco Jal	480 PCS	19,200.00	12+0
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	144 PCS	14,112.00	12+0

Tot. Taxable Amt	:	57,792.00	Other Amt	:	(-)0.44	Total Inv Amt	:	71,581.00
IGST Amt	:	10,851.84						
CESS	:	2,937.60						

4. Transportation Details

Transporter ID :
Name :Doc No. :
Date : 27-Jul-24

5. Vehicle Details

Vehicle No. : HR55X6520

From : Delhi

CEWB No. :