

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : eab7149a528efa23c7c0a2c6d394a532c30e9df4428bba-7024d267162dac46af
 Ack No. : 172516675460433
 Ack Date : 21-Jan-25

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/2024-25/1033 e-Way Bill No. 761494912795 Dated 21-Jan-25
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
Buyer (Bill 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
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Bill of Lading/LR-RR No. dt. 21-Jan-25 Terms of Delivery
	Motor Vehicle No. HR55X6520

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	por	Amount
1	Lays Chlps MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
2	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
3	Pvc Cling Film	39204900	6.00 Pcs	220.00	Pcs	1,320.00
4	COLD DRINKS 180ML 1*36	22021010	576.00 Pcs	17.00	Pcs	9,792.00
5	COOKIES BISCUITE	19053100	75 pkt	192.00	pkt	14,400.00
6	Coco Jal 200ml (Paperboat) 1*48	220299	336.00 Pcs	42.50	Pcs	14,280.00
						48,492.00
						IGST
						Cess
						Round Off
						1,175.04
Total						₹ 58,203.00

GATE IN
 NO. 1018
 DATE 21/01/25
 KRISUMI CORPORATION
 [Signature]

Amount Chargeable (in words) **Indian Rupees Fifty Eight Thousand Two Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	5,250.00	12%	630.00	0%		630.00
19053100	17,850.00	18%	3,213.00	0%		3,213.00
39204900	1,320.00	18%	237.60	0%		237.60
22021010	9,792.00	28%	2,741.76	12%	1,175.04	3,916.80
220299	14,280.00	12%	1,713.60	0%		1,713.60
Total	48,492.00		8,535.96		1,175.04	9,711.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Eleven 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]



e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/01033
Date : 21-Jan-25

IRN : eab7149a528efa23c7c0a2c6d394a532c30e9df4428bba7024d267162dac46af
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1. e-Way Bill Details

e-Way Bill No. : 761494912795 Mode : 1 - Road Generated Date: 21-Jan-25 1:51 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 22-Jan-25 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)
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12+0
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	3,450.00	18+0
39204900	Pvc Cling Film & Pvc Cling Film	6 PCS	1,320.00	18+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	576 PCS	9,792.00	28+12
19053100	COOKIES BISCUITE & COOKIES BISCUITE	75 PAC	14,400.00	18+0
220299	Coco Jal 200ml (Paperboat) & Coco Jal	336 PCS	14,280.00	12+0

Tot. Taxable Amt : 48,492.00 Other Amt : Total Inv Amt : 58,203.00
IGST Amt : 8,535.96
CESS : 1,175.04

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 21-Jan-25

5. Vehicle Details

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