



IRN : 9c253a011797e597049fbbf22c0a6f0ca79c7876e6bf268-17e9c3e370ca687ce
 Ack No. : 172516914887764
 Ack Date : 25-Feb-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/2024-25/01142 e-Way Bill No. 711504886710 Dated 25-Feb-25
	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. 25-Feb-25 Motor Vehicle No. HR55X6520 Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	McVities 1*144	19053100	5 pkt	1,158.00	pkt	5,790.00
2	COOKIES BISCUITE	19053100	80 pkt	192.00	pkt	15,360.00
3	SUGAR	17019100	50.00 Kgs	45.00	Kgs	2,250.00
4	Real Juice (1 Ltr.) 1*12	22029020	180.00 Pcs	98.00	Pcs	17,640.00
5	Coco Jal 200ml (Paperboat) 1*48	220299	240.00 Pcs	42.50	Pcs	10,200.00
						51,240.00
Less : GATE IN NO. 1371 DATE 25/02/25 KRISUMI CORPORATION Abhishek						7,260.30
						(-0.30)
Total						₹ 58,500.00

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	21,150.00	18%	3,807.00	3,807.00
17019100	2,250.00	5%	112.50	112.50
22029020	17,640.00	12%	2,116.80	2,116.80
220299	10,200.00	12%	1,224.00	1,224.00
Total	51,240.00		7,260.30	7,260.30

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Sixty and Thirty 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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/01142
Date : 25-Feb-25

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1. e-Way Bill Details

e-Way Bill No. : 711504886710 Mode : 1 - Road Generated Date: 25-Feb-25 12:02 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 26-Feb-25 11:59 PM
Supply Type : Outward-Supply 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 (%)
19053100	McVities & McVities	5 PAC	5,790.00	18
19053100	COOKIES BISCUITE & COOKIES BISCUITE	80 PAC	15,360.00	18
17019100	SUGAR & SUGAR	50 KGS	2,250.00	5
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	180 PCS	17,640.00	12
220299	Coco Jal 200ml (Paperboat) & Coco Jal	240 PCS	10,200.00	12

Tot.Taxable Amt : 51,240.00 Other Amt : (-)0.30 Total Inv Amt : 58,500.00
IGST Amt : 7,260.30

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 25-Feb-25

5. Vehicle Details

Vehicle No. : HR55X6520 From : delhi CEWB No. :