

Way Bill No.: 781453138338
Invoice No. ME/2024-25/0537
Recd No.

Dated 24-Aug-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

Tax Invoice

IRN : 3cf29b133fc4ff798cade10731e09bcbcd82a6e3a17180531a1262-52604c7835d

Ack No. : 172415650490947

Ack Date : 24-Aug-24

Party : **Krisumi Corporation Pvt. Ltd.**
Sector 36A
Near Toll Plaza
Gurugram

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

Delivery Note						
◆ Not Applicable						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	40.00	Pcs	38,400.00
2	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00
						50,640.00
						8,035.20
						1,468.80
Total						₹ 60,144.00

GATE IN
NO.....1756.....
DATE.....24/08/24.....
KRISUMI CORPORATION

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	38,400.00	12%	4,608.00	0%		4,608.00
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
Total	50,640.00		8,035.20		1,468.80	9,504.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Four 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]



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0537
Date : 24-Aug-24

IRN : 3ef29b133fc4ff798cade10731e09bcbd82a6e3a17f80531a126252604c7835d
Ack No. : 172415650490947
Ack Date : 24-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 781453138338 Mode : 1 - Road Generated Date : 24-Aug-24 5:04 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 25-Aug-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From	To
Mehr Enterprises [2023-2024] GSTIN : 07AIYPA6962B1Z3 Delhi	Krisumi Corporation Pvt. Ltd. GSTIN : 06AAECV0565A1ZR Haryana
Dispatch From	Ship To
36, First Floor, Rama Road,, New Delhi-110015 Delhi Delhi 110015	Sector 36A, Near Toll Plaza, Gurugram Haryana Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I+Cess)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	960 PCS	38,400.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	720 PCS	12,240.00	28+12

Tot. Taxable Amt : 50,640.00 Other Amt : Total Inv Amt : 60,144.00
IGST Amt : 8,035.20
CESS : 1,468.80

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 24-Aug-24

5. Vehicle Details

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