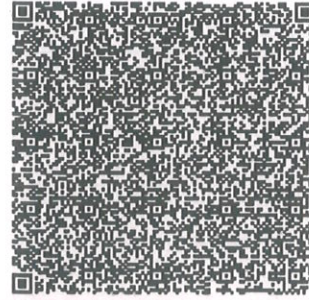


Tax Invoice

e-Invoice



IRN : 9638ae17bd60b43ff4e24095b103d3a262102e07277ab-68ddef2c236c62ad562
 Ack No. : 172414599102142
 Ack Date : 14-Mar-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 | | Invoice No. ME/2023-24/1208 e-Way Bill No. 771412766937 Dated 14-Mar-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 | | | | |
| 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 (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | | 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 | | | | |
| Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | | 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. dt. 14-Mar-24 Motor Vehicle No. HR55X6520 | | | | |
| Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | | Terms of Delivery | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Coco Jal 200ml (Paperboat) | 220299 | 480.00 Pcs | 38.00 | Pcs | 18,240.00 |
| 2 | Real Juice (1 Ltr.) | 22029020 | 96.00 Pcs | 95.00 | Pcs | 9,120.00 |
| 3 | Cold Drinks (300 MI) | 22021010 | 288.00 Pcs | 26.00 | Pcs | 7,488.00 |
| 4 | COOKIES BISCUITE | 19053100 | 200 pkt | 145.00 | pkt | 29,000.00 |
| 5 | TOMATO KETCHUP | 21032000 | 12.00 Pcs | 142.00 | Pcs | 1,704.00 |
| 6 | Himalaya Water(200 MI) | 22011010 | 240.00 Pcs | 11.00 | Pcs | 2,640.00 |
| | | | | | | 68,192.00 |
| IGST Cess | | | | | | 11,279.52 |
| | | | | | | 898.56 |

GATE IN
 NO. 2577
 DATE 14/03/24
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

| | |
|---|---|
| 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 | Invoice No. e-Way Bill No. Dated ME/2023-24/1208 771412766937 14-Mar-24 |
| | Delivery Note Mode/Terms of Payment |
| | Reference No. & Date. Other References |
| Consignee (Ship to) Krisumi Corporation Pvt. Ltd. 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 |
| 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. 14-Mar-24 HR55X6520 |
| | Terms of Delivery |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|----------|------|-----|--------------------|
| | <i>Less :</i> | | | | | |
| | Round Off | | | | | (-)0.08 |
| Total | | | | | | ₹ 80,370.00 |


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

Indian Rupees Eighty Thousand Three Hundred Seventy Only

| HSN/SAC | Taxable Value | IGST | | Cess | | Total Tax Amount |
|--------------|------------------|------|------------------|------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 220299 | 18,240.00 | 12% | 2,188.80 | 0% | | 2,188.80 |
| 22029020 | 9,120.00 | 12% | 1,094.40 | 0% | | 1,094.40 |
| 22021010 | 7,488.00 | 28% | 2,096.64 | 12% | 898.56 | 2,995.20 |
| 19053100 | 29,000.00 | 18% | 5,220.00 | 0% | | 5,220.00 |
| 21032000 | 1,704.00 | 12% | 204.48 | 0% | | 204.48 |
| 22011010 | 2,640.00 | 18% | 475.20 | 0% | | 475.20 |
| Total | 68,192.00 | | 11,279.52 | | 898.56 | 12,178.08 |

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Seventy Eight and Eight 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 [2022-23]

 Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2023-24/1208
Date : 14-Mar-24

IRN : 9638ae17bd60b43ff4e24095b103d3a262102e07277ab68ddef2c236c62ad562
Ack No. : 172414599102142
Ack Date : 14-Mar-24



1. e-Way Bill Details

e-Way Bill No. : 771412766937 Mode : 1 - Road Generated Date : 14-Mar-24 3:37 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 15-Mar-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From
Mehr Enterprises [2022-23]
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) |
|----------|---|----------|-------------|-------------------|
| 220299 | Coco Jal 200ml (Paperboat) & Coco Jal | 480 PCS | 18,240.00 | 12+0 |
| 22029020 | Real Juice (1 Ltr.) & Real Juice (1 Ltr.) | 96 PCS | 9,120.00 | 12+0 |
| 22021010 | Cold Drinks (300 MI) & Cold Drinks | 288 PCS | 7,488.00 | 28+12 |
| 19053100 | COOKIES BISCUITE & COOKIES BISCUITE | 200 PAC | 29,000.00 | 18+0 |
| 21032000 | TOMATO KETCHUP & TOMATO KETCHUP | 12 PCS | 1,704.00 | 12+0 |
| 22011010 | Himalaya Water(200 MI) & Himalaya Water(200 MI) | 240 PCS | 2,640.00 | 18+0 |

Tot. Taxable Amt : 68,192.00 Other Amt : (-)0.08 Total Inv Amt : 80,370.00
IGST Amt : 11,279.52
CESS : 898.56

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 14-Mar-24

5. Vehicle Details

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