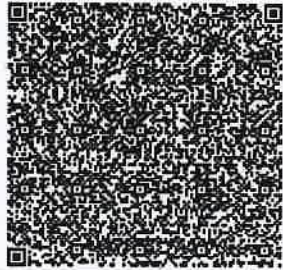


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 06f778d528aebc492a2ba2cd78018508010806346528f6-6c3d5c12a56877f889
 Ack No. : 172516712108030
 Ack Date : 27-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/2024-25/01051 e-Way Bill No. 741496496051 Dated 27-Jan-25
	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through
Consignee (Ship 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. 27-Jan-25 Terms of Delivery 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	720.00 Pcs	42.50	Pcs	30,600.00
2	COLD DRINKS 180ML 1*36	22021010	576.00 Pcs	17.00	Pcs	9,792.00
3	Silver Foil	76072090	12.00 Pcs	425.00	Pcs	5,100.00
4	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
5	Monaco (1*120)	1905	1 BOX	1,016.00	BOX	1,016.00
6	Lays Chips MRP-10	210690	630 pkt	8.75	pkt	5,512.50
7	Sugar Sachet WHITE	17019990	10 pkt	105.00	pkt	1,050.00
8	TOMATO KETCHUP	21032000	4.00 Pcs	145.00	Pcs	580.00
9	Paper Ripple Cup 200ml	48236900	400.00 Pcs	2.30	Pcs	920.00
10	McVities 1*144	19053100	3 pkt	1,158.00	pkt	3,474.00
11	Maggie Noodles 1*96	190230	96.00 Pcs	13.00	Pcs	1,248.00
12	COOKIES BISCUITE	19053100	16 pkt	192.00	pkt	3,072.00
						65,814.50
						10,412.88
						1,175.04
						(-)0.42
Total						₹ 77,402.00

GATE IN
 NO.....1073
 DATE.....27/Jan/25
 KRISUMI CORPORATION

Less : **IGST Cess Round Off**

Amount Chargeable (in words)
Indian Rupees Seventy Seven Thousand Four Hundred Two 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



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **ME/2024-25/01051**

Dated **27-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

Party : **Krisuml Corporation Pvt. Ltd.**

Sector 36A

Near Toll Plaza

Gurugram

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

HSNSAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	30,600.00	12%	3,672.00	0%		3,672.00
22021010	9,792.00	28%	2,741.76	12%	1,175.04	3,916.80
76072090	5,100.00	18%	918.00	0%		918.00
19053100	9,996.00	18%	1,799.28	0%		1,799.28
1905	1,016.00	18%	182.88	0%		182.88
210690	5,512.50	12%	661.50	0%		661.50
17019990	1,050.00	5%	52.50	0%		52.50
21032000	580.00	12%	69.60	0%		69.60
48236900	920.00	18%	165.60	0%		165.60
190230	1,248.00	12%	149.76	0%		149.76
Total	65,814.50		10,412.88		1,175.04	11,587.92

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Eighty Seven and Ninety Two paise Only**

for Mehr Enterprises [2023-2024]



e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/01051
Date : 27-Jan-25

IRN : 06f778d528aeb492a2ba2cd78018508010806346528f66c3d5c12a56877f889
Ack No. : 172516712108030
Ack Date: 27-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 741496496051 Mode : 1 - Road Generated Date: 27-Jan-25 1:07 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 28-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)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	720 PCS	30,600.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	576 PCS	9,792.00	28+12
76072090	Silver Foll & Silver Foll	12 PCS	5,100.00	18+0
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	3,450.00	18+0
1905	Monaco (1*120) & Monaco (1*120)	1 BOX	1,016.00	18+0
210690	Lays Chips MRP-10 & Lays Chips MRP-10	630 PAC	5,512.50	12+0
17019990	Sugar Sachet & Sugar Sachet	10 PAC	1,050.00	5+0
21032000	TOMATO KETCHUP & TOMATO KETCHUP	4 PCS	580.00	12+0
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	400 PCS	920.00	18+0
19053100	McVities & McVities	3 PAC	3,474.00	18+0
190230	Maggie Noodles & Maggie Noodles	96 PCS	1,248.00	12+0
19053100	COOKIES BISCUITE & COOKIES BISCUITE	16 PAC	3,072.00	18+0

Tot. Taxable Amt : 65,814.50 Other Amt : (-)0.42 Total Inv Amt : 77,402.00
IGST Amt : 10,412.88
CESS : 1,175.04

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : 27-Jan-25

5. Vehicle Details

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

COCAJAL - 240PIS

GATE IN
NO.....
DATE.....
KRISUMI CORPORATION

GATE IN
NO. 1089
DATE. 24/01/25
KRISUMI CORPORATION
AS


CORPORATION