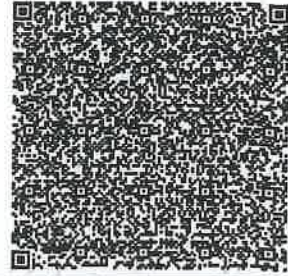


IRN : 34a346418d0319f1fcc1403dd33243e59556594f9e6c03-a5a7df477c7b2e72e3
 Ack No. : 172516772286448
 Ack Date : 4-Feb-25



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.	e-Way Bill No.	Dated
	ME/2024-25/01073	721498903102	4-Feb-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	
	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	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 4-Feb-25	HR55AV2574	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	1,116.00 Pcs	17.00	Pcs	18,972.00
2	BRITANIA GOODAY	19053100	10 BOX	690.00	BOX	6,900.00
3	Real Juice (1 Ltr.) 1*12	22029020	144.00 Pcs	98.00	Pcs	14,112.00
4	McVities 1*144	19053100	4 pkt	1,158.00	pkt	4,632.00
5	Lays Chlps MRP-10	210690	1,470 pkt	8.75	pkt	12,862.50
6	Paper Ripple Cup 200ml 1*1600	48236900	8,000.00 Pcs	2.30	Pcs	18,400.00
7	DISH WASH	34022090	10 can	450.00	can	4,500.00
						80,378.50
						14,746.86
						2,276.64
						₹ 97,402.00

GATE IN

NO. 1163

DATE 04/02/25

KRISUMI CORPORATION

IGST
Cess

Total

Amount Chargeable (in words)

Indian Rupees Ninety Seven Thousand Four Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	18,972.00	28%	5,312.16	12%	2,276.64	7,588.80
19053100	11,532.00	18%	2,075.76	0%		2,075.76
22029020	14,112.00	12%	1,693.44	0%		1,693.44
210690	12,862.50	12%	1,543.50	0%		1,543.50
48236900	18,400.00	18%	3,312.00	0%		3,312.00
34022090	4,500.00	18%	810.00	0%		810.00
Total	80,378.50		14,746.86		2,276.64	17,023.50

Tax Amount (in words) : Indian Rupees Seventeen Thousand Twenty Three and Fifty 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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/01073
Date : 4-Feb-25

IRN : 34a346418d0319f1fcc1403dd33243e59556594f9e6c03a5a7df477c7b2e72e3
Ack No. : 172516772286448
Ack Date: 4-Feb-25



1. e-Way Bill Details

e-Way Bill No. : 721498903102 Mode : 1 - Road Generated Date: 4-Feb-25 12:36 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 5-Feb-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)
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	1,116 PCS	18,972.00	28+12
19053100	BRITANIA GOODAY & BRITANIA GOODAY	10 BOX	6,900.00	18+0
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	144 PCS	14,112.00	12+0
19053100	McVities & McVities	4 PAC	4,632.00	18+0
210690	Lays Chlps MRP-10 & Lays Chlps MRP-10	1,470 PAC	12,862.50	12+0
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	8,000 PCS	18,400.00	18+0
34022090	DISH WASH & DISH WASH	10 CAN	4,500.00	18+0

Tot. Taxable Amt : 80,378.50 Other Amt : Total Inv Amt : 97,402.00
IGST Amt : 14,746.86
CESS : 2,276.64

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 4-Feb-25

5. Vehicle Details

Vehicle No. : HR55AV2574 From : Delhi CEWB No. :

