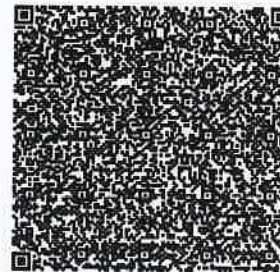


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7dec3eefdb5428815fe6f8fbf40085b20612030a444103ff-d9cad6c789a64683  
 Ack No. : 172517003402332  
 Ack Date : 8-Mar-25

<b>Mehr Enterprises [2023-2024]</b> 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/2024-25/01177	741508375961	8-Mar-25
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> 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) <b>Krisumi Corporation Pvt. Ltd.</b> 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. 8-Mar-25	HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COOKIES BISCUITE	19053100	233 pkt	192.00	pkt	44,736.00
	Less : <b>IGST Round Off</b>					8,052.48 (-)0.48
	<b>Total</b>		<b>233 pkt</b>			<b>₹ 52,788.00</b>

GATE IN  
 NO.....1457.....  
 DATE...08/03/25...  
 KRISUMI CORPORATION  
*Abhishek*

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19053100	44,736.00	18%	8,052.48	8,052.48
<b>Total</b>	<b>44,736.00</b>		<b>8,052.48</b>	<b>8,052.48</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Fifty Two and Forty 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 [2023-2024]  
 Authorised Signatory



**e-Way Bill**

e-Way Bill

Doc No. : ME/2024-25/01177  
Date : 8-Mar-25

IRN : 7dec3eefdb5428815fe8f8fbf40085b20612030a444103ffd9cad6c789a64683  
Ack No. : 172517003402332  
Ack Date: 8-Mar-25



**1. e-Way Bill Details**

e-Way Bill No. : 741508375961      Mode : 1 - Road      Generated Date: 8-Mar-25 10:45 AM  
Generated By: 07AIYPA6962B1Z3      Approx Distance: 30 KM      Valid Upto : 9-Mar-25 11:59 PM  
Supply Type : Outward      Transaction Type : Regular

**2. Address Details**

**From**  
Mehr Enterprises [2023-2024]  
GSTIN : 07AIYPA6962B1Z3  
Delhi

**To**  
Krisuml 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	COOKIES BISCUITE & COOKIES BISCUITE	233 PAC	44,736.00	18

Tot. Taxable Amt : 44,736.00    Other Amt : (-)0.48    Total Inv Amt : 52,788.00  
IGST Amt : 8,052.48

**4. Transportation Details**

Transporter ID :      Doc No. :  
Name :      Date : 8-Mar-25

**5. Vehicle Details**

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