

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9696041811bc28aefb58cb5fefbdced0c45826ffd214e83-d105dccc438944368  
 Ack No. : 172516734236690  
 Ack Date : 30-Jan-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/2024-25/01060	761497442905	30-Jan-25
<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. 30-Jan-25	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	480.00 Pcs	42.50	Pcs	20,400.00
2	COOKIES BISCUITE	19053100	164 pkt	192.00	pkt	31,488.00
						51,888.00
						8,115.84
						0.16
						<b>IGST Round Off</b>
						<b>Total ₹ 60,004.00</b>

GATE IN  
 NO.....1127.....  
 DATE...30/01/25.....  
 KRISUMI CORPORATION  
 Abhishek

Amount Chargeable (in words) **Indian Rupees Sixty Thousand Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	20,400.00	12%	2,448.00	2,448.00
19053100	31,488.00	18%	5,667.84	5,667.84
<b>Total</b>	<b>51,888.00</b>		<b>8,115.84</b>	<b>8,115.84</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Fifteen and Eighty Four paise Only** for Mehr Enterprises [2023-2024]

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/01060  
Date : 30-Jan-25

IRN : 9696041811bc28aefb58cb5fefbdced0c45826ffd214e83d105dcce438944368  
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**1. e-Way Bill Details**

e-Way Bill No. : 761497442905 Mode : 1 - Road Generated Date: 30-Jan-25 11:04 AM  
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 31-Jan-25 11:59 PM  
Supply Type : Outward-Supply 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 (%)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	480 PCS	20,400.00	12
19053100	COOKIES BISCUITE & COOKIES BISCUITE	164 PAC	31,488.00	18

Tot. Taxable Amt : 51,888.00 Other Amt : 0.16 Total Inv Amt : 60,004.00  
IGST Amt : 8,115.84

**4. Transportation Details**

Transporter ID :  
Name :  
Doc No. :  
Date : 30-Jan-25

**5. Vehicle Details**

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