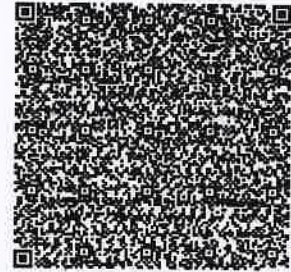


IRN : 05c6ea5a71c6fc2bdb1813865a9842c811b835bc2e3e6-a53cbc0eae28a58f33
 Ack No. : 172516727135746
 Ack Date : 29-Jan-25



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.	e-Way Bill No.	Dated
	ME/2024-25/01057	721497139919	29-Jan-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. 29-Jan-25	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	900.00 Pcs	17.00	Pcs	15,300.00
2	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
3	Tetely Green Tea (1*100) 1*12	09023020	24 pkt	535.00	pkt	12,840.00
4	Coco Jal 200ml (Paperboat) 1*48	220299	240.00 Pcs	42.50	Pcs	10,200.00
						41,790.00
						IGST Cess 6,771.00
						1,836.00
	Total					₹ 50,397.00

GATE IN
 NO. 1114
 DATE 29/01/25
 KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Three Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	15,300.00	28%	4,284.00	12%	1,836.00	6,120.00
19053100	3,450.00	18%	621.00	0%		621.00
09023020	12,840.00	5%	642.00	0%		642.00
220299	10,200.00	12%	1,224.00	0%		1,224.00
Total	41,790.00		6,771.00		1,836.00	8,607.00

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Seven 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/2024-25/01057
Date : 29-Jan-25

IRN : 05c6ea5a71c6fc2bdb1813865a9842c811b835bc2e3e6a53cbc0eae28a58f33
Ack No. : 172516727135746
Ack Date: 29-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 721497139919 Mode : 1 - Road Generated Date: 29-Jan-25 12:23 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 30-Jan-25 11:59 PM
Supply Type : Outward Transaction Type: Regular

2. Address Details

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

To
Krisumli 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	900 PCS	15,300.00	28+12
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	3,450.00	18+0
09023020	Tetely Green Tea (1*100) & Tetely Green Tea (1*100)	24 PAC	12,840.00	5+0
220299	Coco Jai 200ml (Paperboat) & Coco Jal	240 PCS	10,200.00	12+0

Tot. Taxable Amt : 41,790.00 Other Amt : Total Inv Amt : 50,397.00
IGST Amt : 6,771.00
CESS : 1,836.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 29-Jan-25

5. Vehicle Details

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