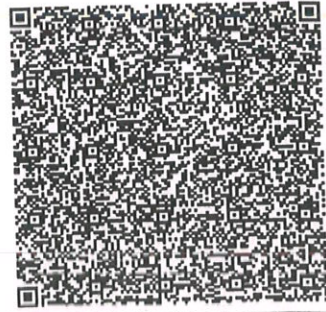


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ceddfe8ed920bf394be48b30d4c695ab3b53947e6d966-d8c9e490d32a4fa080
 Ack No. : 172414986911964
 Ack Date : 14-May-24

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/2024-25/0176	711427870759	14-May-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.	Other References	
Consignee (Ship 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	
Buyer (Bill 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.	Motor Vehicle No.	
	dt. 14-May-24	HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cardamom Tea 1*100	09024090	36.00 Pcs	410.00	Pcs	14,760.00
2	Masala Tea 1*100	09023020	36.00 Pcs	410.00	Pcs	14,760.00
3	Coco Jal 200ml (Paperboat)	220299	1,440.00 Pcs	40.00	Pcs	57,600.00
						87,120.00
						8,388.00
						₹ 95,508.00

Amount Chargeable (in words) **Indian Rupees Ninety Five Thousand Five Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09024090	14,760.00	5%	738.00	738.00
09023020	14,760.00	5%	738.00	738.00
220299	57,600.00	12%	6,912.00	6,912.00
Total	87,120.00		8,388.00	8,388.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Eighty Eight 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.



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0176
Date : 14-May-24

IRN : ceddfe8ed920bf394be48b30d4c695ab3b53947e6d966d8c9e490d32a4fa080
Ack No. : 172414986911964
Ack Date : 14-May-24



1. e-Way Bill Details

e-Way Bill No. : 711427870759 Mode : 1 - Road Generated Date : 14-May-24 1:36 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 15-May-24 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 (I)
09024090	Cardamom Tea & Cardamom Tea	36 PCS	14,760.00	5
09023020	Masala Tea & Masala tea (1*50)	36 PCS	14,760.00	5
220299	Coco Jal 200ml (Paperboat) & Coco Jal	1,440 PCS	57,600.00	12

Tot. Taxable Amt : 87,120.00 Other Amt : Total Inv Amt : 95,508.00
IGST Amt : 8,388.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 14-May-24

5. Vehicle Details

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