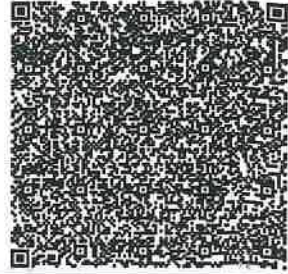


IRN : 7675eecf5561bee0d66e285a0a1476899013ed81d5a54-a4dca6d62804e90cdea
 Ack No. : 172416514651579
 Ack Date : 27-Dec-24



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. ME/2024-25/0968 e-Way Bill No. 771488441279 Dated 27-Dec-24
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. Other References
	Buyer's Order No. Dated
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Bill of Lading/LR-RR No. dt. 27-Dec-24 Motor Vehicle No. HR55X6520
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	720.00 Pcs	40.00	Pcs	28,800.00
2	COLD DRINKS 180ML 1*36	22021010	720.00 Pcs	17.00	Pcs	12,240.00
3	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
4	McVities 1*144	19053100	5 pkt	1,158.00	pkt	5,790.00
5	Paper Ripple Cup 200ml 1*1200	48236900	3,600.00 Pcs	2.30	Pcs	8,280.00
						58,560.00
						10,036.80
						1,468.80
						0.40
Total						₹ 70,066.00

GATE IN

NO. 805

DATE 27/12/24

KRISUMI CORPORATION

Abhishek

 IGST
 Cess
 Round Off

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	28,800.00	12%	3,456.00	0%		3,456.00
22021010	12,240.00	28%	3,427.20	12%	1,468.80	4,896.00
19053100	9,240.00	18%	1,663.20	0%		1,663.20
48236900	8,280.00	18%	1,490.40	0%		1,490.40
Total	58,560.00		10,036.80		1,468.80	11,505.60

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Five and Sixty 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]



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0968

Date : 27-Dec-24

IRN : 7675eecf5561bee0d66e285a0a1476899013ed81d5a54a4dca6d62804e90cdea

Ack No. : 172416514651579

Ack Date: 27-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 771488441279

Mode : 1 - Road

Generated Date: 27-Dec-24 2:51 PM

Generated By: 07AIYPA6962B1Z3

Approx Distance: 30 KM

Valid Upto : 28-Dec-24 11:59 PM

Supply Type : Outward-Supply

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)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	720 PCS	28,800.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	720 PCS	12,240.00	28+12
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	3,450.00	18+0
19053100	McVities & McVities	5 PAC	5,790.00	18+0
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	3,600 PCS	8,280.00	18+0

Tot.Taxable Amt	:	58,560.00	Other Amt	:	0.40	Total Inv Amt	:	70,066.00
IGST Amt	:	10,036.80						
CESS	:	1,468.80						

4. Transportation Details

Transporter ID :
Name :Doc No. :
Date : 27-Dec-24

5. Vehicle Details

Vehicle No. : HR55X6520

From : delhi

CEWB No. :