



IRN : 94473a88c993817d1de9172fdd6b00c623f86753732a68-44478b8acf68d99079
 Ack No. : 172416173449973
 Ack Date : 7-Nov-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/2024-25/0782	791475063037	7-Nov-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. 7-Nov-24	HR55X6520	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	44.00	Pcs	42,240.00
2	BRITANIA GOODAY 1*84	19053100	5 BOX	690.00	BOX	3,450.00
3	McVities 1*144	19053100	5 pkt	1,158.00	pkt	5,790.00
IGST						51,480.00
IGST						6,732.00
Total						₹ 58,212.00

GATE IN
 NO. 250
 DATE 7/11/24
 KRISUMI CORPORATION
 16:28

Amount Chargeable (In words) E. & O.E

Indian Rupees Fifty Eight Thousand Two Hundred Twelve Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	42,240.00	12%	5,068.80	5,068.80
19053100	9,240.00	18%	1,663.20	1,663.20
Total	51,480.00		6,732.00	6,732.00

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Thirty Two 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]



e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0782
Date : 7-Nov-24

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1. e-Way Bill Details

e-Way Bill No. : 791475063037 Mode : 1 - Road Generated Date: 7-Nov-24 2:22 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 8-Nov-24 11:59 PM
Supply Type : Outward 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 DELHI Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	960 PCS	42,240.00	12
19053100	BRITANIA GOODAY & BRITANIA GOODAY	5 BOX	3,450.00	18
19053100	McVitties & McVitties	5 PAC	5,790.00	18

Tot. Taxable Amt : 51,480.00 Other Amt : Total Inv Amt : 58,212.00
IGST Amt : 6,732.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 7-Nov-24

5. Vehicle Details

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