

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aab3763ab25e93d63282d676858d86625147d1ead58d2-9fe234e7aa4158ce500
 Ack No. : 172518209579286
 Ack Date : 25-Aug-25

Mehr Enterprises [2025-2026] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delh, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. ME/2025-26/0419 e-Way Bill No. 751555717953 Dated 25-Aug-25
	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 Place of Supply : Haryana	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Bill of Lading/LR-RR No. dt. 25-Aug-25 Motor Vehicle No. HR55AY4913 Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML 1*36	22021010	28 %	1,440.00 Pcs	15.00	Pcs	21,600.00
2	COOKIES BISCUITE	19053100	18 %	152 pkt	192.00	pkt	29,184.00
							50,784.00
Less : IGST Cess Round Off							11,301.12
							2,592.00
							(-)0.12
Total							₹ 64,677.00

Amount Chargeable (In words) **Indian Rupees Sixty Four Thousand Six Hundred Seventy Seven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total
		Rate	Amount	Rate	Amount	
22021010	21,600.00	28%	6,048.00	12%	2,592.00	8,640.00
19053100	29,184.00	18%	5,253.12	0%		5,253.12
Total	50,784.00		11,301.12		2,592.00	13,893.12

Tax Amount (In words) : **Indian Rupees Thirteen Thousand Eight Hundred Ninety Three and Twelve 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 [2025-2026]

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2025-26/0419
Date : 25-Aug-25

IRN : aab3763ab25e93d63282d676858d86625f47d1ead58d29fe234e7aa4158ce500
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1. e-Way Bill Details

e-Way Bill No. : 751555717953 Mode : 1 - Road Generated Date: 25-Aug-25 1:49 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 26-Aug-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From	To
Mehr Enterprises [2025-2026] GSTIN : 07AIYPA6962B1Z3 Delhi	KrisumI Corporation Pvt. Ltd. GSTIN : 06AAECV0565A1ZR Haryana
Dispatch From	Ship To
36, First Floor, Rama Road,, New Delhi-110015 delhi Delhi 110015	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	1,440 PCS	21,600.00	28+12
19053100	COOKIES BISCUITE & COOKIES BISCUITE	152 PAC	29,184.00	18+0

Tot.Taxable Amt : 50,784.00 Other Amt : (-)0.12 Total Inv Amt : 64,677.00
IGST Amt : 11,301.12
CESS : 2,592.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : HR55AY4913 From : delhi CEWB No. :