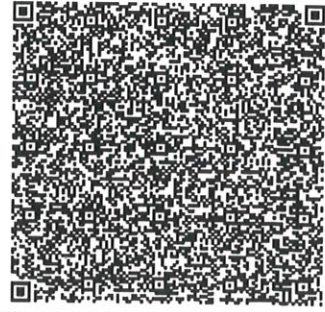


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1be9ab7f979af7292409c7244817baf5975efe85603be2ce-a0cd19a8c3a7aa76
 Ack No. : 172414813268579
 Ack Date : 17-Apr-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/2024-25/0068	731421139384	16-Apr-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
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	dt. 17-Apr-24		HR55X6520
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLD DRINKS 180ML	22021010	540.00 Pcs	17.00	Pcs	9,180.00
2	Cold Drinks (300 MI)	22021010	120.00 Pcs	26.00	Pcs	3,120.00
3	COOKIES BISCUITE	19053100	200 pkt	145.00	pkt	29,000.00
4	Lays Chips MRP-10	210690	360 pkt	8.75	pkt	3,150.00
5	Real Juice (1 Ltr.)	22029020	120.00 Pcs	98.00	Pcs	11,760.00
6	Coco Jal 200ml (Paperboat)	220299	240.00 Pcs	40.00	Pcs	9,600.00
						65,810.00
IGST Cess						11,605.20
						1,476.00

GATE IN
 NO. 219
 DATE 17/04/24
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

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/2024-25/0068	e-Way Bill No. 731421139384	Dated 16-Apr-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. 17-Apr-24		HR55X6520
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.20
Total						₹ 78,891.00


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

Indian Rupees Seventy Eight Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	12,300.00	28%	3,444.00	12%	1,476.00	4,920.00
19053100	29,000.00	18%	5,220.00	0%		5,220.00
210690	3,150.00	12%	378.00	0%		378.00
22029020	11,760.00	12%	1,411.20	0%		1,411.20
220299	9,600.00	12%	1,152.00	0%		1,152.00
Total			11,605.20		1,476.00	13,081.20

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eighty One and Twenty paise 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.


 Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0068
Date : 16-Apr-24

IRN : 1be9ab7f979af7292409c7244817baf5975efe85603be2cea0cd19a8c3a7aa76
Ack No. : 172414813268579
Ack Date : 17-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 731421139384 Mode : 1 - Road Generated Date : 17-Apr-24 10:03 AM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 18-Apr-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 (+Cess)
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	540 PCS	9,180.00	28+12
22021010	Cold Drinks (300 ML) & Cold Drinks	120 PCS	3,120.00	28+12
19053100	COOKIES BISCUITE & COOKIES BISCUITE	200 PAC	29,000.00	18+0
210690	Lays Chips MRP-10 & Lays Chips MRP-10	360 PAC	3,150.00	12+0
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	120 PCS	11,760.00	12+0
220299	Coco Jal 200ml (Paperboat) & Coco Jal	240 PCS	9,600.00	12+0

Tot.Taxable Amt : 65,810.00 Other Amt : (-)0.20 Total Inv Amt : 78,891.00
IGST Amt : 11,605.20
CESS : 1,476.00

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : 17-Apr-24

5. Vehicle Details

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