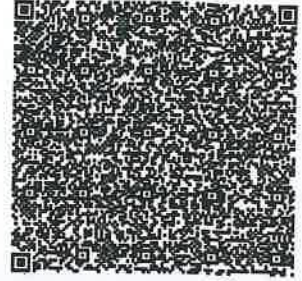


## Tax Invoice

e-Invoice

IRN : 10a9a42078631997e3c2e1f9f138c8ee3d326384260cde02-  
 edda3ae2680afd8f  
 Ack No. : 172416369462111  
 Ack Date : 5-Dec-24



<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/2024-25/0894</b> e-Way Bill No. <b>701482589181</b> Delivery Note	Dated <b>5-Dec-24</b> Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. <b>dt. 5-Dec-24</b> Terms of Delivery	Motor Vehicle No. <b>HR55X6520</b>
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	864.00 Pcs	40.00	Pcs	34,560.00
2	COLD DRINKS 180ML 1*36	22021010	360.00 Pcs	17.00	Pcs	6,120.00
3	Alpenlebe Gold (1*200) 1*36	170490	16 pkt	175.00	pkt	2,800.00
4	Tetely Green Tea (1*100) 1*12	09023020	12 pkt	520.00	pkt	6,240.00
						49,720.00
						<b>IGST</b>
						<b>Cess</b>
						<b>Round Off</b>
Less :						
Total						<b>₹ 56,963.00</b>

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Nine Hundred Sixty Three Only

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	34,560.00	12%	4,147.20	0%		4,147.20
22021010	6,120.00	28%	1,713.60	12%	734.40	2,448.00
170490	2,800.00	12%	336.00	0%		336.00
09023020	6,240.00	5%	312.00	0%		312.00
<b>Total</b>	<b>49,720.00</b>		<b>6,508.80</b>		<b>734.40</b>	<b>7,243.20</b>

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Forty Three and Twenty 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]

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill



Doc No. : ME/2024-25/0894  
Date : 5-Dec-24

IRN : 10a9a42078631997e3c2e1f9f138c8ee3d326384260cde02edda3ae2680afd8f  
Ack No. : 172416369462111  
Ack Date : 5-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 701482589181 Mode : 1 - Road Generated Date : 5-Dec-24 4:06 PM  
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 6-Dec-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 (I+Cess)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	864 PCS	34,560.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	360 PCS	6,120.00	28+12
170490	Alpenliebe Gold (1*200) & Alpenliebe Gold (1*200)	16 PAC	2,800.00	12+0
09023020	Tetely Green Tea (1*100) & Tetely Green Tea (1*100)	12 PAC	6,240.00	5+0

Tot. Taxable Amt	:	49,720.00	Other Amt	:	(-)0.20	Total Inv Amt	:	56,963.00
IGST Amt	:	6,508.80						
CESS	:	734.40						

4. Transportation Details

Transporter ID :  
Name :  
Doc No. :  
Date : 5-Dec-24

5. Vehicle Details

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

e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0894  
Date : 5-Dec-24

IRN : 10a9a42078631997e3c2e1f9f138c8ee3d326384260cde02edda3ae2680afd8f  
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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

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IGST Amt : 6,508.80  
CESS : 734.40

4. Transportation Details

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Name :  
Doc No. :  
Date : 5-Dec-24

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