



IRN : 4a43cbda10cb759967df1e765737f18ca10aa510dce699-325d1a7db2deb8e2e
 Ack No. : 172416222843660
 Ack Date : 14-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/2024-25/0808	721476847765	14-Nov-24
Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	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	
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. 14-Nov-24	HR55X6520	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
2	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
3	BRITANIA GOODAY NUTRICHoice 1*60	19053100	1 BOX	1,260.00	BOX	1,260.00
4	TOMATO KETCHUP 1*12	21032000	12.00 Pcs	145.00	Pcs	1,740.00
5	Real Juice (1 Ltr.) 1*12	22029020	192.00 Pcs	99.00	Pcs	19,008.00
6	COLD DRINKS 180ML 1*36	22021010	1,152.00 Pcs	17.00	Pcs	19,584.00
7	Paper Ripple Cup 200ml 1*1200	48236900	4,800.00 Pcs	2.30	Pcs	11,040.00
						54,382.00
						10,397.28
Less : GATE OUT NO. 336 DATE 14/11/24 KRISUMI CORPORATION <i>Abhishek</i>						2,350.08
						(-0.36)
Total						₹ 67,129.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Seven Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
170490	1,750.00	12%	210.00	0%		210.00
19053100	1,260.00	18%	226.80	0%		226.80
21032000	1,740.00	12%	208.80	0%		208.80
22029020	19,008.00	12%	2,280.96	0%		2,280.96
22021010	19,584.00	28%	5,483.52	12%	2,350.08	7,833.60
48236900	11,040.00	18%	1,987.20	0%		1,987.20
Total	54,382.00		10,397.28		2,350.08	12,747.36

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Forty Seven and Thirty Six 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

e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0808
Date : 14-Nov-24

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1. e-Way Bill Details

e-Way Bill No. : 721476847765 Mode : 1 - Road Generated Date: 14-Nov-24 1:37 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 15-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 (I+Cess)
170490	Alpenliebe Gold (1*200) & Alpenliebe Gold (1*200)	5 PAC	875.00	12+0
170490	Mentos Toffee (1*200) & Mentos Toffee (1*200)	5 PAC	875.00	12+0
19053100	BRITANIA GOODAY NUTRICHoice & BRITANIA GOODAY NUTRICHoice	1 BOX	1,260.00	18+0
21032000	TOMATO KETCHUP & TOMATO KETCHUP	12 PCS	1,740.00	12+0
22029020	Real Juice (1 Ltr.) & Real Juice (1 Ltr.)	192 PCS	19,008.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	1,152 PCS	19,584.00	28+12
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	4,800 PCS	11,040.00	18+0

Tot. Taxable Amt : 54,382.00 Other Amt : (-)0.36 Total Inv Amt : 67,129.00
IGST Amt : 10,397.28
CESS : 2,350.08

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 14-Nov-24

5. Vehicle Details

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