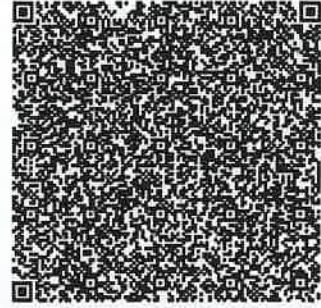


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4e71f0fb511544016992ca2bb21b90abe584b9e9e1e81e1-980b40cbd110c48d5
 Ack No. : 172415525314569
 Ack Date : 3-Aug-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. ME/2024-25/0466 e-Way Bill No. 771448268647 Dated 3-Aug-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. dt. 3-Aug-24 Motor Vehicle No. HR55X6520
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	960.00 Pcs	40.00	Pcs	38,400.00
2	Lays Chips MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
3	Alpenliebe Gold (1*200)	170490	5 pkt	175.00	pkt	875.00
4	Mentos Toffee (1*200)	170490	5 pkt	175.00	pkt	875.00
5	COOKIES BISCUITE	19053100	105 pkt	145.00	pkt	15,225.00
						60,625.00
		IGST				8,188.50

GATE IN NO. 1559.
 DATE 03/08/24
 KRISUMI CORPORATION
Rahul

continued to page number 2

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/2024-25/0466	771448268647	3-Aug-24
Consignee (Ship to) 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	
Buyer (Bill 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	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 3-Aug-24	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.50
Total						₹ 68,814.00


GATE IN
 NO. 1559
 DATE 23/08/24
 KRISUMI CORPORATION
Rahul

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Eight Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	38,400.00	12%	4,608.00	4,608.00
210690	5,250.00	12%	630.00	630.00
170490	1,750.00	12%	210.00	210.00
19053100	15,225.00	18%	2,740.50	2,740.50
Total			8,188.50	8,188.50

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Eighty Eight and Fifty 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. : Tax Invoice - ME/2024-25/0466

Date : 3-Aug-24

IRN : 4e71f0fb511544016992ca2bb21b90abe584b9e9e1e81e1980b40cbd110c48d5

Ack No. : 172415525314569

Ack Date : 3-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 771448268647

Mode : 1 - Road

Generated Date : 3-Aug-24 5:24 PM

Generated By : 07AIYPA6962B1Z3

Approx Distance : 30 KM

Valid Upto : 4-Aug-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 (%)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	960 PCS	38,400.00	12
210690	Lays Chips MRP-10 & Lays Chips MRP-10	600 PAC	5,250.00	12
170490	Alpenliebe Gold (1*200) & Alpenliebe Gold (1*200)	5 PAC	875.00	12
170490	Mentos Toffee (1*200) & Mentos Toffee (1*200)	5 PAC	875.00	12
19053100	COOKIES BISCUITE & COOKIES BISCUITE	105 PAC	15,225.00	18

Tot.Taxable Amt : 60,625.00 Other Amt : 0.50 Total Inv Amt : 68,814.00
IGST Amt : 8,188.50

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 3-Aug-24

5. Vehicle Details

Vehicle No. : HR55X6520

From : Delhi

CEWB No. :