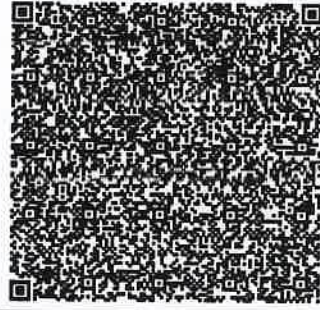


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 226b71e057c6325d709123bd5c808f0fdd7e653249696db-0a8f6260611b5d145
Ack No. : 172415189019127
Ack Date : 13-Jun-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/2024-25/0273	e-Way Bill No. 791435420805	Dated 13-Jun-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. 13-Jun-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	720.00 Pcs	40.00	Pcs	28,800.00
2	BRITANIA GOODAY 1*72	19053100	4 BOX	595.00	BOX	2,380.00
3	MONACO 1*120	19053100	5 BOX	980.00	BOX	4,900.00
4	Sugar Sachet White, 1*10	17019990	30 pkt	100.00	pkt	3,000.00
5	Sugar Sachet Brown, 1*10	17019990	30 pkt	130.00	pkt	3,900.00
6	Paper Ripple Cup 200ml 1*1000	48236900	10,000.00 Pcs	2.30	Pcs	23,000.00
						65,980.00
IGST						9,251.40
GATE IN NO 965 DATE 13/06/24 KRISUMI CORPORATION						

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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/2024-25/0273	e-Way Bill No. 791435420805	Dated 13-Jun-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
	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. 13-Jun-24		Motor Vehicle No. HR55X6520
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.40
	Total					₹ 75,231.00

965
 DATE 13/06/24
 KRISUMI CORPORATION

Amount Chargeable (In words) **Indian Rupees Seventy Five Thousand Two Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	28,800.00	12%	3,456.00	3,456.00
19053100	7,280.00	18%	1,310.40	1,310.40
17019990	6,900.00	5%	345.00	345.00
48236900	23,000.00	18%	4,140.00	4,140.00
Total	65,980.00		9,251.40	9,251.40

Tax Amount (in words) : **Indian Rupees Nine Thousand Two Hundred Fifty One and Forty 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]
 NEW DELHI
 110015
 Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0273
Date : 13-Jun-24

IRN : 226b71e057c6325d709123bd5c808f6dd7e653249696db0a8f6260611b5d145
Ack No. : 172415189019127
Ack Date : 13-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 791435420805 Mode : 1 - Road Generated Date : 13-Jun-24 4:03 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 14-Jun-24 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details

From	To
Mehr Enterprises [2023-2024] 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 (%)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	720 PCS	28,800.00	12
19053100	BRITANIA GOODAY & BRITANIA GOODAY	4 BOX	2,380.00	18
19053100	MONACO & MONACO	5 BOX	4,900.00	18
17019990	Sugar Sachet & Sugar Sachet	30 PAC	3,000.00	5
17019990	Sugar Sachet & Sugar Sachet	30 PAC	3,900.00	5
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	10,000 PCS	23,000.00	18

Tot. Taxable Amt : 65,980.00 Other Amt : (-)0.40 Total Inv Amt : 75,231.00
IGST Amt : 9,251.40

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 13-Jun-24

5. Vehicle Details

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