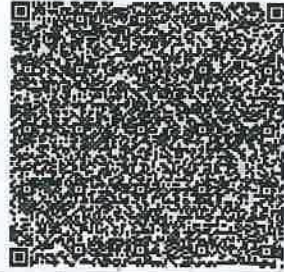


IRN : 63ad58a26ca25de9df97cfdafd17f91d9a9e5b1fd629480-ef0893a3ff00a85a5
 Ack No. : 172516585226594
 Ack Date : 7-Jan-25



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/2024-25/0994	751490986845	7-Jan-25
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. 7-Jan-25	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	1,248.00 Pcs	42.50	Pcs	53,040.00
2	Lays Chlps MRP-10 1*120	210690	600 pkt	8.75	pkt	5,250.00
3	SUGAR 1*50	17019100	50.00 Kgs	45.00	Kgs	2,250.00
4	Wooden Spoon	44199090	10 pkt	70.00	pkt	700.00
						61,240.00
						7,191.30
						(-)0.30
						₹ 68,431.00

Less :

**IGST
Round Off**

GATE IN
NO. 890
DATE 07/01/25
KRISUMI CORPORATION
A.K

Amount Chargeable (in words)

Indian Rupees Sixty Eight Thousand Four Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	53,040.00	12%	6,364.80	6,364.80
210690	5,250.00	12%	630.00	630.00
17019100	2,250.00	5%	112.50	112.50
44199090	700.00	12%	84.00	84.00
Total	61,240.00		7,191.30	7,191.30

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Ninety One and Thirty 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. : ME/2024-25/0994
Date : 7-Jan-25

IRN : 63ad58a26ca25de9df97cfdafd17f91d9a9e5b1fd629480ef0893a3ff00a85a5
Ack No. : 172516585226594
Ack Date: 7-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 751490986845 Mode : 1 - Road Generated Date: 7-Jan-25 10:48 AM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 8-Jan-25 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details

From
Mehr Enterprises [2023-2024]
GSTIN : 07AIYPA6962B1Z3
Delhi

To
Krisumli 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	1,248 PCS	53,040.00	12
210690	Lays Chlips MRP-10 & Lays Chlips MRP-10	600 PAC	5,250.00	12
17019100	SUGAR & SUGAR	50 KGS	2,250.00	5
44199090	Wooden Spoon & Wooden spoon	10 PAC	700.00	12

Tot. Taxable Amt : 61,240.00 Other Amt : (-)0.30 Total Inv Amt : 68,431.00
IGST Amt : 7,191.30

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 7-Jan-25

5. Vehicle Details

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