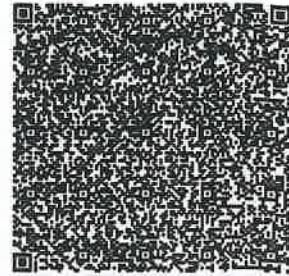


IRN : 365132f7f0eaeec7570c05f0486f35150350bbc1a4758e7-67eeef0d9c1a009d34
 Ack No. : 172416413748154
 Ack Date : 11-Dec-24



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/2024-25/0915	781484175180	11-Dec-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. 11-Dec-24	HR55AU4051	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	1,200.00 Pcs	40.00	Pcs	48,000.00
2	BRITANIA GOODAY NUTRICHoice 1*60	19053100	2 BOX	1,260.00	BOX	2,520.00
3	Tata Tea Premium (1kg) 1*12	09021010	12.00 Kgs	380.00	Kgs	4,560.00
4	Paper Ripple Cup 200ml 1500*3,1*1200	48236900	5,700.00 Pcs	2.30	Pcs	13,110.00
5	Silver Foli	76072090	10.00 Pcs	425.00	Pcs	4,250.00
6	COOKIES BISCUITE	19053100	72 pkt	192.00	pkt	13,824.00
7	Tetely Green Tea (1*100) 1*12	09023020	24 pkt	525.00	pkt	12,600.00
8	Maggie Noodles 1*96	190230	96.00 Pcs	12.70	Pcs	1,219.20
						1,00,083.20
						12,831.02
						(-).022
						IGST Round Off
						Total
						₹ 1,12,914.00

Amount Chargeable (In words)

E. & O.E

Indian Rupees One Lakh Twelve Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	48,000.00	12%	5,760.00	5,760.00
19053100	16,344.00	18%	2,941.92	2,941.92
09021010	4,560.00	5%	228.00	228.00
48236900	13,110.00	18%	2,359.80	2,359.80
76072090	4,250.00	18%	765.00	765.00
09023020	12,600.00	5%	630.00	630.00
190230	1,219.20	12%	146.30	146.30
Total	1,00,083.20		12,831.02	12,831.02

Tax Amount (In words) : Indian Rupees Twelve Thousand Eight Hundred Thirty One and Two 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/2024-25/0915
Date : 11-Dec-24
IRN : 365132f7f0eaec7570c05f0486f35150350bbc1a4758e767eef0d9c1a009d34
Ack No. : 172416413748154
Ack Date : 11-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 781484175180 Mode : 1 - Road Generated Date : 11-Dec-24 5:15 PM
Generated By : 07AIYPA6962B1Z3 Approx Distance : 30 KM Valid Upto : 12-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 Haryana Haryana
122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	1,200 PCS	48,000.00	12
19053100	BRITANIA GOODAY NUTRICHoice & BRITANIA GOODAY NUTRICHoice	2 BOX	2,520.00	18
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	12 KGS	4,560.00	5
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	5,700 PCS	13,110.00	18
76072090	Silver Foil & Silver Foil	10 PCS	4,250.00	18
19053100	COOKIES BISCUITE & COOKIES BISCUITE	72 PAC	13,824.00	18
09023020	Tetely Green Tea (1*100) & Tetely Green Tea (1*100)	24 PAC	12,600.00	5
190230	Maggie Noodles & Maggie Noodles	96 PCS	1,219.20	12

Tot. Taxable Amt : 1,00,083.20 Other Amt : (-)0.22 Total Inv Amt : 1,12,914.00
IGST Amt : 12,831.02

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 11-Dec-24

5. Vehicle Details

Vehicle No. : HR55AU4051 From : delhi CEWB No. :