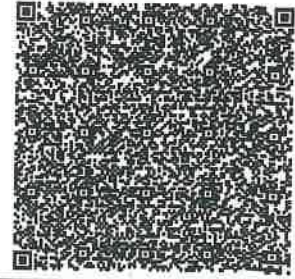


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 87c271d76c5502d6a9b7e66d328a9716d3c878863467d-481521cde3d74c4fbfb
 Ack No. : 172517338477931
 Ack Date : 25-Apr-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/2025-26/0071	781522298170	25-Apr-25
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. 25-Apr-25	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tata Tea Premium (1kg) 1*12	09021010	24.00 Kgs	380.00	Kgs	9,120.00
2	COLD DRINKS 180ML 1*36	22021010	360.00 Pcs	17.00	Pcs	6,120.00
3	Paper Ripple Cup 200ml 1*1200	48236900	3,600.00 Pcs	2.30	Pcs	8,280.00
4	COOKIES BISCUITE	19053100	80 pkt	192.00	pkt	15,360.00
5	Silver Foll	76072090	10.00 Pcs	425.00	Pcs	4,250.00
						43,130.00
						7,189.80
						734.40
						(-)0.20
						₹ 51,054.00

Less :

IGST
Cess
Round Off

GATE IN
NO. 206
DATE 25/04/25
KRISUMI CORPORATION
Rishabh

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
09021010	9,120.00	5%	456.00	0%		456.00
22021010	6,120.00	28%	1,713.60	12%	734.40	2,448.00
48236900	8,280.00	18%	1,490.40	0%		1,490.40
19053100	15,360.00	18%	2,764.80	0%		2,764.80
76072090	4,250.00	18%	765.00	0%		765.00
Total	43,130.00		7,189.80		734.40	7,924.20

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Twenty Four and Twenty 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]

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : ME/2025-26/0071
Date : 25-Apr-25

IRN : 87c271d76c5502d6a9b7e66d328a9716d3c878863467d481521cde3d74c41fbf
Ack No. : 172517338477931
Ack Date: 25-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 781522298170 Mode : 1 - Road Generated Date: 25-Apr-25 11:45 AM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 26-Apr-25 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+Cess)
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	24 KGS	9,120.00	5+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	360 PCS	6,120.00	28+12
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	3,600 PCS	8,280.00	18+0
19053100	COOKIES BISCUITE & COOKIES BISCUITE	80 PAC	15,360.00	18+0
76072090	Silver Foil & Silver Foil	10 PCS	4,250.00	18+0

Tot. Taxable Amt : 43,130.00 Other Amt : (-)0.20 Total Inv Amt : 51,054.00
IGST Amt : 7,189.80
CESS : 734.40

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : 25-Apr-25

5. Vehicle Details

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