



IRN : af34ab0d963b54d6ec1bdc482568102e834-97c625fa101836991746ab1d6bda4
 Ack No. : 132315062816974
 Ack Date: 6-Jun-23

M R INTERNATIONAL
 BASEMENT & G.FLOOR, 53/22, OPP ASHISH VATIKA PATAUDI ROAD, GANDHI NAGAR
 Addit. Add : Shop 72 Gali No 2 R.K Puram Karnal
 Karnal Pin Code : 132001 Haryana
 UDYAM-HR-05-0030855 (MSME)
 GURGAON - 122001 - 0124-2300471/9899824265
 FSSAI No-10820005000247
 GSTIN/UIN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
 SECTOR 53 GURGAON
 9990301748
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
 SECTOR 53 GURGAON
 9990301748
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. MR-01525/23-24	Dated 6-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	360.000 PCS	40.18	PCS		14,464.80
2	LIMCA 300 ML	22021010	28 %	72.0 CAN	26.42	CAN		1,902.24
3	SPRITE 300 ML	22021010	28 %	24.0 CAN	26.42	CAN		634.08
4	COKE DIET 300 ML	22021010	28 %	72.0 CAN	26.42	CAN		1,902.24
5	COKE ZERO 300 ML	22021010	28 %	72.0 CAN	26.42	CAN		1,902.24
								20,805.60
CGST SGST CESS IN 12% ROUND OFF								1,755.59
								1,755.59
								760.90
								0.32
Total								Rs. 25,078.00

GATE IN
 NO. 642
 DATE 06-6-23
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	14,464.80	6%	867.89	6%	867.89	0%		1,735.78
22021010	6,340.80	14%	887.70	14%	887.70	12%	760.90	2,536.30
Total	20,805.60		1,755.59		1,755.59		760.90	4,272.08

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Seventy Two and Eight paise Only**

Prev. Balance: 1,39,140.00 Dr
 Bill Amt. : 25,078.00 Dr
 Net Balance : 1,64,218.00 Dr

Company's PAN : ANYPK8864H
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. OUR MSME NUMBER : UDYAM- HR-05 0030855

Company's Bank Details
 Bank Name : SBI A/C 41549473795
 A/c No. : 41549473795
 Branch & IFS Code : SHFB GURGAON & SBIN0004402

for M R INTERNATIONAL
 Authorised Signatory