

M R INTERNATIONAL
 PLOT NO. 1061 GALI NO 3A
 SHIVJI PARK NEAR KIANDSA ROAD
 Gurgaon - 122001
 0124-230171/9869824265
 GSTIN/UIN : 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : international2011@gmail.com
 Consignee

KRISUMI CORPORATION PVT LTD
 SITE- HARSARU DAWARKA
 EXPRESSWAY
 9990301748
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (if other than consignee)

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-01116/21-22 Delivery Note	Dated 2-Jul-2021 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	1,200,000 PCS	33.04	PCS	39,648.00
							2,378.88
							2,378.88
							0.24
							SGST
							CGST
							ROUND OFF
							Total
				1,200,000 PCS			Rs. 44,406.00

GATE IN
 NO. 1091
 DATE 02/07/21
 KRISUMI CORPORATION
Sharma
 8/sep

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22029020	39,648.00	6%	2,378.88	6%	2,378.88	4,757.76
Total	39,648.00		2,378.88		2,378.88	4,757.76

Tax Amount (in words)

Indian Rupees Four Thousand Seven Hundred Fifty Seven and Seventy Six paise Only

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200040718436**
 Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004808**

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.

This is a Computer Generated Invoice

Sharma
 02/07/21

