

Tax Invoice

(ORIGINAL FOR RECEIPT)

M R INTERNATIONAL
 PLOT NO 1061 GALI NO 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 Gurgaon-122001
 0124-2300471/9899824265
 FSSAI No-10820005000247
 GSTIN/UIN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com
 Consignee

KRISUMI CORPORATION PVT LTD
 SITE- HARSARU DAWARKA
 EXPRESSWAY
 9990301748
 GSTIN/UIN : 06AAECV0565A1ZR

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-02812/21-22** Dated **18-Oct-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
DL01LAC0293
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000 PCS	36.71	PCS	22,026.00
2	SPRITE 300 ML	22021010	120.0 CAN	21.43	CAN	2,571.60
3	COKE DIET 300 ML THUMSUP	22021010	168.0 CAN	21.43	CAN	3,600.24
4	LIMCA 300 ML	22021010	72.0 CAN	21.43	CAN	1,542.96
5	COKE DIET 300 ML NORMAL	22021010	120.0 CAN	21.43	CAN	2,571.60
6	DURACELL BATTERY AAA SIZE	85068090	54.000 PCS	31.00	PCS	1,674.00
7	A4 SHEET SHEET PROTECTOR	39261011	500.000 PCS	3.70	PCS	1,850.00
8	DIGI INDEX REXINE CHINA CLIP	482010	20.000 PCS	66.50	PCS	1,330.00
9	NOTEBOOK PLATINUM NOTE BOOK 192 PGS	4820	10.000 PCS	95.00	PCS	950.00
10	REYNOLDS 045 BALL PEN	96081019	25 PKT	40.66	PKT	1,016.50
						39,132.90
CESS IN 12%						1,234.37
SGST						3,346.99
CGST						3,346.99
ROUND OFF						(-)0.25
Less:						

[Handwritten Signature]
 18/10/21

GATE IN
 NO. 1964
 DATE 18/10/2021
 KRISUMI CORPORATION
[Handwritten Signature]

Total Rs. 47,061.00
 E & O E

Amount Chargeable (in words)
 Indian Rupees Forty Seven Thousand Sixty One 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



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. MR-02812/21-22

Dated 18-Oct-2021

M R INTERNATIONAL
PLOT NO 1061 GALI NO 3A
SHIVJI PARK NEAR KHANDSA ROAD
Gurgaon-122001
0124-2300471/9899824265
FSSAI No-10820005000247
GSTIN/UIN: 06ANYPK8864H1Z4
State Name : Haryana, Code : 06
E-Mail : mr.international2011@gmail.com

Party : **KRISUMI CORPORATION PVT LTD**
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
SECTOR 53 GURGAON
9990301748
GSTIN/UIN : 06AAECV0565A 1ZR
State Name : Haryana, Code : 06

HSN/SAC	Taxable		Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
22029020	22,026.00	6%	1,321.56	6%	1,321.56	0%		2,643.12	
22021010	10,286.40	14%	1,440.08	14%	1,440.08	12%	1,234.37	4,114.53	
85068090	1,674.00	9%	150.66	9%	150.66	0%		301.32	
39261011	1,850.00	9%	166.50	9%	166.50	0%		333.00	
482010	1,330.00	9%	119.70	9%	119.70	0%		239.40	
4820	950.00	6%	57.00	6%	57.00	0%		114.00	
96081019	1,016.50	9%	91.49	9%	91.49	0%		182.98	
Total	39,132.90		3,346.99		3,346.99		1,234.37	7,928.35	

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Twenty Eight and Thirty Five paise Only**



e-Way Bill



E-Way Bill No: 3713 7048 5350
 E-Way Bill Date: 18/10/2021 02:05 PM
 Generated By: 06ANY PK886 4H1Z4 - M.R. INTERNATIONAL
 Valid From: 18/10/2021 02:05 PM [16Kms]
 Valid Until: 19/10/2021

Part - A

GSTIN of Supplier: 06ANYPK8864H1Z4, M.R. INTERNATIONAL
 Place of Dispatch: Gurgaon, HARYANA-122001
 GSTIN of Recipient: 06AAE CV056 5A1ZR, KRISUMI CORPORATION PRIVATE LIMITED
 Place of Delivery: SECTOR 53, HARYANA-122001
 Document No.: MR-2812/21-22
 Document Date: 18/10/2021
 Transaction Type: Regular
 Value of Goods: 47061
 HSN Code: 22029020 - (+6)
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LAC0293	Gurgaon	18/10/2021 02:05 PM	06ANYPK8864H1Z4	-	-



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