Tax Invoice

M R INTERNATIONAL
PLOT NO 1061 GALI NO 3A
SHIVJI PARK NEAR KHANDSA ROAD
Gurgaon 122001
0124-2307471/9899824265
GSTIN/UIN 06ANYPK8864H1Z4
State Name : Haryana, Code : 06
E-Mail : mrinternational2011@gmail.com

Consignee
KRISUMI CORPORATION PVT LTD
VILLAGE - HARSARU DWARAKA EXPRESS WAY
GURGAON
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-01444/21-22**	Dated **22-Jul-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
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 **LIMCA 300 ML**	22021010	**120.0 CAN**	21.43	CAN		**2,571.60**
CESS IN 12%			*12*	%		**308.59**
SGST						**360.02**
CGST						**360.02**
ROUND OFF						**(-)0.23**
Total		**120.0 CAN**				**Rs. 3,600.00**

22/07/21

GATE IN NO. 1259
DATE: 22/07/2021
KRISUMI CORPORATION

Amount Chargeable (in words)
Indian Rupees Three Thousand Six Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22021010	2,571.60	14%	360.02	14%	360.02	12%	308.59	1,028.63
Total	**2,571.60**		**360.02**		**360.02**		**308.59**	**1,028.63**

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Eight and Sixty Three paise Only**

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