Tax Invoice *(ORIGINAL FOR RECIPIENT)*

M R INTERNATIONAL
PLOT NO 100 GALI NO 3A
SHIVJI PARK NEAR KHANDSA ROAD
Gurgaon 122 001
[illegible] 08899824265
ESSAI No 10520005000247
GSTIN/UIN 06ANYPK8864H1Z4
State Name Haryana, Code : 06
E-Mail mr.international2011@gmail.com

Invoice No. **MR-04167/21-22**	Dated **13-Jan-22**
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	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DAZZL DISINFECTANT SPRAY	38089400	50.000 PCS	148.30	PCS		**7,415.00**
	SGST						**667.35**
	CGST						**667.35**
	ROUND OFF						**0.30**
	Total		50.000 PCS				**Rs. 8,750.00**

Rec.
14/01/2022

GATE IN
NO. 2541
DATE 14/01/2022
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38089400	7,415.00	9%	667.35	9%	667.35	1,334.70
Total	**7,415.00**		**667.35**		**667.35**	**1,334.70**

Tax Amount (in words) **Indian Rupees One Thousand Three Hundred Thirty Four and Seventy 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.

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice