



IRN : **cb4b070e74c04b147ab8849a02a36d7078-514feac4ca522c95e48d91eebd7b01**
 Ack No. : **132314976278324**
 Ack Date: **26-May-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-1082000500247 GSTIN/UIN: 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : mr.international2011@gmail.com Consignee (Ship to)	Invoice No.	Dated
	MR-01254/23-24	26-May-23
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)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
	Terms of Delivery	
SCAN & PAY 		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SPRITE 300 ML	22021010	28 %	120.0 CAN	26.42	CAN		3,170.40
2	COKE DIET 300 ML	22021010	28 %	120.0 CAN	26.42	CAN		3,170.40
3	LIMCA 300 ML Thumsup	22021010	28 %	120.0 CAN	26.42	CAN		3,170.40
4	COKE ZERO 300 ML	22021010	28 %	120.0 CAN	26.42	CAN		3,170.40
5	FANTA 300 ML	22021010	28 %	96.0 CAN	26.42	CAN		2,536.32
								15,217.92
CGST								2,130.52
SGST								2,130.52
CESS IN 12% ROUND OFF								1,826.16
Less :								(-0.12)
Total								Rs. 21,305.00

*Received
 Vinod Kumar
 26/05/23*

GATE IN
 NO..... 578
 DATE..... 26-5-23
KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Three Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	15,217.92	14%	2,130.52	14%	2,130.52	12%	1,826.16	6,087.20
Total	15,217.92		2,130.52		2,130.52		1,826.16	6,087.20

Tax Amount (in words) : **Indian Rupees Six Thousand Eighty Seven and Twenty paise Only**
 Prev. Balance: **1,55,903.00 Dr**
 Bill Amt. : **21,305.00 Dr**
 Net Balance : **1,77,208.00 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