

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R I N T E R N A T I O N A L
 PLOT NO. 161 GALI NO 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 Gurgaon - 122001
 0124-239011/9899824265
 FSSAI NO. 820005000247
 GSTIN/UTIN : 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : international2011@gmail.com

Invoice No. e-Way Bill No. Dated
 MR-02697/21-22 3313 6788 6353 **11-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.
 HR55AC1677
 Terms of Delivery

CONSIGNEE
KRISUMI CORPORATION PVT LTD
 SITE- HARARU DAWARKA
 EXPRESSWAY
 9990301748
 GSTIN/UTIN : 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/UTIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	AMUL MASTI 200 ML CHHAS TETRA PACK	04039010	210.000 PCS	11.50	PCS		2,415.00
2	AMUL MASTI 200 ML LASSI TETRA PACK	04039010	90.000 PCS	14.50	PCS		1,305.00
3	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	50.000 PCS	83.03	PCS		4,151.50
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	50.000 PCS	83.03	PCS		4,151.50
5	REAL FRUIT POWER MIXED-1 LITER	22029020	50.000 PCS	83.03	PCS		4,151.50
6	REAL FRUIT POWER MANGO-1LITER	22029020	50.000 PCS	83.03	PCS		4,151.50
7	COKE DIET 300 ML	22021010	120.0 CAN	21.43	CAN		2,571.60
8	COKE DIET 300 ML THUMSUP	22021010	24.0 CAN	21.43	CAN		514.32
9	SPRITE 300 ML	22021010	48.0 CAN	21.43	CAN		1,028.64
10	COKE DIET 300 ML NORMAL	22021010	72.0 CAN	21.43	CAN		1,542.96
11	REAL ACTIVE COCOUNT WATER 200ML	22029020	480.000 PCS	36.71	PCS		17,620.80
12	DAZZL DISINFECTANT SPRAY	38089400	20.000 PCS	148.30	PCS		2,966.00
							46,570.32
							3,112.59
							3,112.59
							678.91
							(-).0.41

SGST
 CGST
 CESS IN 12%
 ROUND OFF

12 %

GATE IN
 NO. 1908
 DATE 11/10/21
 KRISUMI CORPORATION


Total **Rs. 53,474.00**
 E & O E
 Amount Chargeable (in words) **Indian Rupees Fifty Three Thousand Four Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
04039010	3,720.00	0%		0%		0%		4,107.22
22029020	34,226.80	6%	2,053.61	6%	2,053.61	0%		2,262.99
22021010	5,657.52	14%	792.04	14%	792.04	12%	678.91	533.88
38089400	2,966.00	9%	266.94	9%	266.94	0%		678.91
Total	46,570.32		3,112.59		3,112.59		678.91	6,904.09

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Four and Nine paise Only**

Company's PAN : **ANYPK8864H**
 Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200040718436**
 Branch & IIS Code : **NEW RAILWAY ROAD GURGAON & HDPC0004808**
 for M R INTERNATIONAL

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


 11/10/2021

