

e-Way Bill

E-Way Bill No: **3713 9189 0690**
 E-Way Bill Date: **17/12/2021 12:04 PM**
 Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**
 Valid From: **17/12/2021 12:04 PM [10Kms]**
 Valid Until: **18/12/2021**

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-03718/21-22**
 Document Date **17/12/2021**
 Transaction Type: **Regular**
 Value of Goods **68156**
 HSN Code **22029020 - (+1)**
 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	17/12/2021 12:04 PM	06ANYPK8864H1Z4		



371391890690

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL
 PLOT NO 1061 GALI NO 3A
 HJVJI PARK NEAR KHANDSA ROAD
 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)
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

Invoice No. e-Way Bill No. MR-03718/21-22 3713 9189 0690	Dated 17-Dec-21
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
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAC0293
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000	36.71	PCS		22,026.00
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	60.000	83.03	PCS		4,981.80
3	REAL FRUIT POWER MIXED-1 LITER	22029020	60.000	83.03	PCS		4,981.80
4	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	60.000	83.03	PCS		4,981.80
5	REAL FRUIT POWER MANGO-1LITER	22029020	60.000	83.03	PCS		4,981.80
6	COKE DIET 250 ML 180ML	22021010	144.0	17.50	CAN		2,520.00
7	COKE 250 ML 180ML	22021010	240.000	17.50	PCS		4,200.00
8	THUMS UP 180 ML	22021010	240.0	17.50	CAN		4,200.00
9	SPRITE 180 ML	22021010	240.0	17.50	CAN		4,200.00
							57,073.20
							4,634.00
							4,634.00
							1,814.40
							0.40
CGST SGST CESS IN 12% ROUND OFF							
Total							Rs. 68,156.00

GATE IN
 NO. 2371
 DATE 17/12/21
 KRISUMI CORPORATION

[Signature]
 17/12/21

Amount Chargeable (in words) **Indian Rupees Sixty Eight Thousand One Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	41,953.20	6%	2,517.20	6%	2,517.20	0%		5,034.40
22021010	15,120.00	14%	2,116.80	14%	2,116.80	12%	1,814.40	6,048.00
Total			4,634.00		4,634.00		1,814.40	11,082.40

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eighty Two and Forty paise Only**

Company's PAN : **ANYPK8864H**

Company's Bank Details
 Bank Name : **HDFC BANK A/C**
 A/c No. :
 Branch & IFS Code :
 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