

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL
 BASEMENT AND GROUND FLOOR, 53/22, OPP
 ASHISH VATIKA PATAUDI ROAD,
 GANDHI NAGAR, Gurgaon, Haryana, 122001
 0124-2300471/9899824265
 FSSAI No-10820005000247
 UDYAM-HR-05-0030855
 GSTIN/UIN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com

Invoice No. MR-03060/22-23	Dated 13-Sep-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
 DWARKA EXPRESS WAY
 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

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SPRITE 300 ML	22021010	96.0 CAN	26.42	CAN		2,536.32
2	COKE DIET 300 ML NORMAL COKE	22021010	240.0 CAN	26.42	CAN		6,340.80
3	REAL FRUIT POWER MIXED-1 LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
4	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
5	REAL FRUIT POWER GUAVAS -1 LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
6	REAL FRUIT POWER MANGO-1LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
7	REAL FRUIT POWER LITCHI- 1 LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
							23,822.52
				CESS IN 12%			
				SGST		12 %	1,065.26
				CGST			2,139.49
				ROUND OFF			2,139.49
							0.24

Rec
Hms
18/09/22

GATE IN
 NO
 DATE 13/09/22
 1225
 KRISUMI CORPORATION
Shankar
8/5/20

Amount Chargeable (in words) **Total** Rs. 29,167.00
 Indian Rupees Twenty Nine Thousand One Hundred Sixty Seven Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	8,877.12	14%	1,242.79	14%	1,242.79	12%	1,065.26	3,550.84
22029020	14,945.40	6%	896.70	6%	896.70	0%		1,793.40
Total	23,822.52		2,139.49		2,139.49		1,065.26	5,344.24

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Forty Four and Twenty Four paise Only**
 Prev. Balance : 84,815.04 Dr
 Bill Amt. : 29,167.00 Dr
 Net Balance : 1,13,882.04 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.

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

INTERNATIONAL
 Authorised Signatory