Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL
BUILDING NO 6 BASEMENT CHANDAN VIHAR WEST RAJIV NAGAR
NEAR SHEETLA MATA MANDIR SECTOR 12A
Gurgaon-122001
0124-2300471/9899824265
GSTIN/UIN: 06ANYPK8864H1Z4
State Name : Haryana, Code : 06
E-Mail : mr.international2011@gmail.com

Consignee
KRISUMI CORPORATION PVT LTD
SITE- HARSARU DAWARKA
EXPRESSWAY
9990301748
GSTIN/UIN : 06AAECV0565A1ZR

Buyer (if other than consignee)
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.	Dated
MR-04663/20-21	**16-Feb-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
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**COKE DIET 300 ML** *NORMAL COKE*	2202	28 %	**48.0 CAN**	20.71	CAN		**994.08**
2	**REAL FRUIT POWER MIXED-1 LITER**	22029020	12 %	**96.000 PCS**	83.03	PCS		**7,970.88**
3	**REAL FRUIT POWER MANGO-1LITER**	22029020	12 %	**72.000 PCS**	83.03	PCS		**5,978.16**
4	**REAL FRUIT POWER PINAPPLE 1 LITER**	22029020	12 %	**72.000 PCS**	83.03	PCS		**5,978.16**
								20,921.28
	CESS IN 12%				*12*	%		**119.29**
	CGST							**1,334.80**
	Less : ***SGST***							**1,334.80**
	ROUND OFF							**(-)0.17**
	Total							**Rs. 23,710.00**

GATE IN
NO. 1359
DATE. 16/02/21
KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
2202	994.08	14%	139.17	14%	139.17	12%	119.29	397.63
22029020	19,927.20	6%	1,195.63	6%	1,195.63	0%		2,391.26
Total	**20,921.28**		**1,334.80**		**1,334.80**		**119.29**	**2,788.89**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Eighty Eight and Eighty Nine paise Only**

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

Company's PAN : **ANYPK8864H**

Declaration
We declare that this invoice shows tne actual price of the goods described and that all particulars are true and correct.

16/02/21

for M R INTERNATIONAL
Authorised Signatory

This is a Computer Generated Invoice