


IRN : c19a5f5fb1eccb70c46d8cdd535dfc32f65c-  
 cefab1e38b1d7cff88e6cd977423  
 Ack No. : 132213254714191  
 Ack Date: 3-Oct-22

<b>M R INTERNATIONAL</b> BASEMENT AND GROUND FLOOR, 53/22, OPP ASHISH VATIKA PATAUDI ROAD, GANDHI NAGAR, Gurgaon, Haryana, 122001 O124-2300471/9899824265 FSSAI No-10820005000247 UDYAM-HR-05-0030855 GSTIN/IN: 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : mr.international2011@gmail.com Consignee (Ship to)	Invoice No. e-Way Bill No. Dated MR-03451/22-23 361505092229 <b>3-Oct-22</b>
	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. DL01LX4281 Terms of Delivery
<b>KRISUMI CORPORATION PVT LTD</b> SITE-DWARKA EXXPRESS WAY GURGAON 9990301748 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	<b>KRISUMI CORPORATION PVT LTD</b> 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 GURGAON 9990301748 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06




SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	1,200.000 PCS	40.18	PCS		48,216.00
							2,892.96
							2,892.96
							0.08
							SGST
							CGST
							ROUND OFF
							Total

GATE IN  
 NO. 1342  
 DATE 03/10/22  
 KRISUMI CORPORATION  
  
 3/10/22

Amount Chargeable (in words) **Indian Rupees Fifty Four Thousand Two Only** E. & O.E  
 Total 1,200.000 PCS Rs. 54,002.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	48,216.00	6%	2,892.96	6%	2,892.96	5,785.92
<b>Total</b>	<b>48,216.00</b>		<b>2,892.96</b>		<b>2,892.96</b>	<b>5,785.92</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Eighty Five and Ninety Two paise Only**  
 Prev. Balance: 1,14,781.04 Dr  
 Bill Amt. : 54,002.00 Dr  
 Net Balance : 1,68,783.04 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  
  
 Authorised Signatory

## e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - MR-03451/22-23

Date : 3-Oct-22

IRN : c19a5f5fb1eccb70c46d8cdd535dfc32f65ccefab1e38b1d7cff88e6cd977423

Ack No.: 132213254714191

Ack Date: 3-Oct-22



## 1. e-Way Bill Details

e-Way Bill No.: 361505092229 Mode : 1 - Road  
 Generated By: 06ANYPK8864H1Z4 Approx Distance: 10 KM  
 Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 3-Oct-22 1:17 PM  
 Valid Upto : 4-Oct-22 11:59 PM

## 2. Address Details

## From

M R INTERNATIONAL  
 GSTIN : 06ANYPK8864H1Z4  
 Haryana

## To

KRISUMI CORPORATION PVT LTD  
 GSTIN : 06AAECV0565A1ZR  
 Haryana

## Dispatch From

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 GURGAON Haryana 122001

## Ship To

SITE-DWARKA EXXPRESS WAY, GURGAON, 9990301748  
 gurgaon Haryana 122001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029020	REAL ACTIVE COCOUNT WATER 200ML & REAL ACTIVE COCOUNT WATER 200ML	1,200 PCS	48,216.00	6+6

Tot.Taxable Amt: 48,216.00 Other Amt : 0.08  
 CGST Amt : 2,892.96 SGST Amt : 2,892.96

Total Inv Amt: 54,002.00

## 4. Transportation Details

Transporter ID:  
 Name :

Doc No.   
 Date :

## 5. Vehicle Details

Vehicle No. : DL01LX4281 From : GURGAON

CEWB No.: