



IRN : 36039d2d03409896018b2f9d0950c18a060-77c288726872e8ba7c4df059c3b0b
 Ack No. : 132315714064898
 Ack Date: 19-Aug-23

M R INTERNATIONAL BASEMENT & G FLOOR, 53/22, OPP ASHISH VATIKA PATAUDI ROAD, SANDHI NAGAR Addit. Add : Shop 72 Gali No 2 R.K Puram Karnal Karnal Pin Code : 132001 Haryana UDYAM-HR-05-0030855 (MSME) GURGAON - 122001 - 0124-2300471/9899824265 FSSAI No-10820005000247 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. MR-03141/23-24	Dated 19-Aug-23
	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		
SCAN & PAY 		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	60.000 PCS	86.14	PCS		5,168.40
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	60.000 PCS	83.00	PCS		4,980.00
3	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	60.000 PCS	83.03	PCS		4,981.80
4	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	60.000 PCS	86.14	PCS		5,168.40
5	SPRITE 300 ML	22021010	28 %	144.0 CAN	26.44	CAN		3,807.36
								24,105.96
CGST SGST CESS IN 12% ROUND OFF								1,750.94
								1,750.94
								456.88
								0.28
Total								Rs. 28,065.00

GATE IN NO. 1132
 DATE 19/08/23
 KRISUMI CORPORATION
Seetha

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	20,298.60	6%	1,217.91	6%	1,217.91	0%		2,435.82
22021010	3,807.36	14%	533.03	14%	533.03	12%	456.88	1,522.94
Total	24,105.96		1,750.94		1,750.94		456.88	3,958.76

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Fifty Eight and Seventy Six paise Only**

Prev. Balance: 82,710.00 Dr
 Bill Amt. : 28,065.00 Dr
 Net Balance : 1,10,775.00 Dr
 Company's PAN : ANYPK8864H

Company's Bank Details
 Bank Name : SBI A/C 41549473795
 A/c No. : 41549473795
 Branch & IFS Code : SHFB GURGAON & SBIN0001402
 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. OUR MSME NUMBER : UDYAM- HR-05 0030855