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

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
SITE-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

Invoice No.	Dated
MR-01427/22-23	**18-Jun-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REAL ACTIVE COCOUNT WATER 200ML**	22029020	600.000 PCS	40.18	PCS		**24,108.00**
	SGST						**1,446.48**
	CGST						**1,446.48**
	ROUND OFF						**0.04**
	Total		600.000 PCS				**Rs. 27,001.00**

GATE IN
NO. 675
DATE. 18/06/22
KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	24,108.00	6%	1,446.48	6%	1,446.48	2,892.96
Total	**24,108.00**		**1,446.48**		**1,446.48**	**2,892.96**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Ninety Two and Ninety Six paise Only**

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

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.

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice