

Tax Invoice

(ORIGINAL FOR RECIPIENT)

R INTERNATIONAL
 DING NO 6 BASEMENT CHANDAN VIHAR WEST RAJIV NAGAR
 NR 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
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
 SECTOR 53 GURGAON
 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. MR-05352/20-21 Delivery Note	Dated 26-Mar-2021 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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Savlon Surface Disinfectant	3808	18 %	36.000 PCS	123.96	PCS		4,462.56
								401.63
								401.63
								0.18
								SGST
								CGST
								ROUND OFF
								Total
								36.000 PCS
								Rs. 5,266.00
								E & O E

GATE IN
 NO. 16/16
 DATE 26/03/21
KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Five Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3808	4,462.56	9%	401.63	9%	401.63	803.26
Total	4,462.56		401.63		401.63	803.26

Tax Amount (in words) : **Indian Rupees Eight Hundred Three and Twenty Six paise Only**

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**

