

Tax Invoice

INTERNATIONAL
 1061 GALI NO 3A
 MARKET NEAR KHANDSA ROAD
 122001
 0047 19899824265
 PAN: ANYPK8864H124
 Haryana, Code : 06
 international2011@gmail.com

Invoice No. e-Way Bill No. Dated
 MR-01308/21-22 3613 3542 1510 **13-Jul-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

KRISUMI CORPORATION PVT LTD
 SITE- HARSARU DAWARKA
 EXPRESSWAY
 9990301748
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REAL FRUIT POWER GUAVAS -1 LITER	22029020	100.000 PCS	83.03	PCS		8,303.00
2	REAL FRUIT POWER MIXED-1 LITER	22029020	100.000 PCS	83.03	PCS		8,303.00
3	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	100.000 PCS	83.03	PCS		8,303.00
4	REAL FRUIT POWER MANGO-1LITER	22029020	100.000 PCS	83.03	PCS		8,303.00
5	REAL ACTIVE COCOUNT WATER 200ML	22029020	480.000 PCS	33.04	PCS		15,859.20
6	COKE DIET 300 ML	22021010	192.0 CAN	21.43	CAN		4,114.28
7	SPRITE 300 ML	22021010	120.0 CAN	21.43	CAN		2,571.42
8	LIMCA 300 ML	22021010	120.0 CAN	21.43	CAN		2,571.42
9	COKE DIET 300 ML	22021010	120.0 CAN	21.43	CAN		2,571.42
	<i>TIUMSUP</i>						60,899.74
	CESS IN 12%				12%		1,419.42
	SGST						4,600.27
	CGST						4,600.27
	ROUND OFF						0.30
	Total						Rs. 71,520.00 E & O.E

GATE IN
 NO. 1171
 DATE 13/07/2021
KRISUMI CORPORATION
Bharmar

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22029020	49,071.20	6%	2,944.27	6%	2,944.27	0%	1,419.42	5,888.54
22021010	11,828.54	14%	1,656.00	14%	1,656.00	12%	1,419.42	4,731.42
Total	60,899.74		4,600.27		4,600.27		1,419.42	10,619.96

Tax Amount (in words) **Indian Rupees Ten Thousand Six Hundred Nineteen and Ninety Six paise Only**

Company's PAN **ANYPK8864H**

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

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

This is a Computer Generated Invoice

[Red signature]

[Handwritten signature]
 13/07/21

