

**e-Way Bill**

E-Way Bill No: **3513 5650 8167**  
 E-Way Bill Date: **10/09/2021 12:11 PM**  
 Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**  
 Valid From: **10/09/2021 12:11 PM [10Kms]**  
 Valid Until: **11/09/2021**

**Part - A**

GSTIN of Supplier: **06ANYPK8864H1Z4,M.R. INTERNATIONAL**  
 Place of Dispatch: **Gurgaon,HARYANA-122001**  
 GSTIN of Recipient: **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED**  
 Place of Delivery: **GURGAON,HARYANA-122001**  
 Document No.: **MR-02210/21-22**  
 Document Date: **10/09/2021**  
 Transaction Type: **Regular**  
 Value of Goods: **₹ 35470**  
 HSN Code: **22029020 - ( +1 )**  
 Reason for Transportation: **Outward - Supply**  
 Transporter:

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAC0293	Gurgaon	10/09/2021 12:11 PM	06ANYPK8864H1Z4	-	-



351356508167

**M R INTERNATIONAL**  
 PLOT NO. 1001 GATE NO 3A  
 SHIVJI PARK NEAR KHANDSA ROAD  
 Gurgaon-122001  
 0124-230017/9899824265  
 GSTIN/UIN 06ANYPK8864H1Z4  
 State Name Haryana, Code 06  
 E-Mail mrinternational2011@gmail.com  
 Consignee

**KRISUMI CORPORATION PVT LTD**  
 SITE- HARSARU DAWARKA  
 EXPRESSWAY  
 9990301748  
 GSTIN/UIN 06AAECV0565A1ZR

Invoice No **MR-02210/21-22** Dated **10-Sep-2021**  
 Delivery Note Mode/Forms 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

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 ACTIVE COCOUNT WATER 200ML	22029020	600.000 PCS	36.71	PCS	22,026.00	
2	COKE DIET 300 ML <i>Normal Coke</i>	22021010	120.0 CAN	21.43	CAN	2,571.60	
3	COKE DIET 300 ML	22021010	120.0 CAN	21.43	CAN	2,571.60	
4	COKE DIET 300 ML <i>THUMSUP</i>	22021010	120.0 CAN	21.43	CAN	2,571.60	
						29,740.80	
<b>CESS IN 12%</b>						12 %	925.77
<b>CGST</b>							2,401.62
<b>SGST</b>							2,401.62
<b>ROUND OFF</b>							0.19

*Handwritten signature*  
 10/09/21

10 SEP 2021

GATE IN NO. 1618  
 DATE 10/09/21  
 KRISUMI CORPORATION  
*Handwritten signature*

Total **Rs. 35,470.00**  
 E & O E

Amount Chargeable (in words)

**Indian Rupees Thirty Five Thousand Four Hundred Seventy 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	22,026.00	6%	1,321.56	6%	1,321.56	0%		2,643.12
22021010	7,714.80	14%	1,080.06	14%	1,080.06	12%	925.77	3,085.89
<b>Total</b>	<b>29,740.80</b>		<b>2,401.62</b>		<b>2,401.62</b>		<b>925.77</b>	<b>6,729.01</b>

Tax Amount (in words)

**Indian Rupees Five Thousand Seven Hundred Twenty Nine and One paise Only**

Company's Bank Details  
 Bank Name **HDFC BANK A/C**  
 A/c No  
 Branch & IFS Code

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

This is a Computer Generated Invoice

