



IRN : 123417aeda92df845b827121e8bf6478b5-
5ee730be0b91e77800ed165e3865cb
Ack No. : 132417533648694
Ack Date : 27-Feb-24

M R INTERNATIONAL
5322 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA
MAIN PATUDI ROAD, GURUGRAM -122001
ADDL:ADD -SHOP NO 72 GALI NO 2R,K PURAM,
Karnal Pin Code : 132001 Haryana
FSSAI No-10820005000247
GSTIN/UIN : 06ANYPK8864H1Z4
UDYAM-HR-05-0030855(MSME)
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.	e-Way Bill No	Dated
MR-07600/23-24	391736199663	27-Feb-24
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		



SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	25,000 PCS	83.03	PCS		2,075.75	
2	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	25,000 PCS	83.03	PCS		2,075.75	
3	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	25,000 PCS	83.03	PCS		2,075.75	
4	COKE ZERO 300 ML	22021010	28 %	144.0 CAN	21.43	CAN		3,085.92	
5	COKE DIET 300 ML	22021010	28 %	96.0 CAN	21.43	CAN		2,057.28	
6	THUMS UP 180 ML	22021010	28 %	144.0 CAN	21.43	CAN		3,085.92	
7	SPRITE 250 ML	22021010	28 %	144.0 CAN	21.43	CAN		3,085.92	
8	UNI -BALL EYE	96081019	18 %	2 PKT	540.00	PKT		1,080.00	
9	CALCULATER	8470	18 %	5,000 PCS	411.04	PCS	9 %	1,870.23	
10	WHITE BOARD MARKER	9608	18 %	5 NOS	13.90	NOS		69.50	
11	DIGI RING BINDERA-4	39261011	18 %	20,000 PCS	80.00	PCS		1,600.00	
12	TS COBRA FILE	35061000	18 %	20,000 PCS	15.50	PCS		310.00	
13	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	600,000 PCS	36.71	PCS		22,026.00	
14	A4 SHEET	39261011	18 %	500,000 PCS	3.70	PCS		1,850.00	
15	FEVIKWIK	35061000	18 %	10,000 PCS	4.25	PCS		42.50	
								46,390.52	
								CGST	3,893.33
								SGST	3,893.33
								CESS IN 12%	1,357.80
								ROUND OFF	0.02
									0.02
Total								Rs. 55,535.00	

GATE IN
NO. 2579
DATE 15/08/24
KRISUMI CORPORATION
[Signature]

*Details Verified -
old ERP no. 275370 cancelled.
[Signature]*

Amount Chargeable (in words) **Indian Rupees Fifty Five Thousand Five Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	28,253.25	6%	1,695.21	6%	1,695.21	0%		3,390.42
22021010	11,315.04	14%	1,584.11	14%	1,584.11	12%	1,357.80	4,526.02
96081019	1,000.00	0%	07.20	0%	07.20	0%		194.40
8470	1,870.23	9%	168.32	9%	168.32	0%		336.64
9608	69.50	9%	6.26	9%	6.26	0%		12.52
39261011	3,450.00	9%	310.50	9%	310.50	0%		621.00
35061000	352.50	9%	31.73	9%	31.73	0%		63.46
Total			3,893.33		3,000.00		1,357.80	8,144.16

Tax Amount (in words) **Indian Rupees Nine Thousand One Hundred Forty Four and Forty Six paise Only**

Prev. Balance : 55,535.00 Dr.
Bill Amt. : 55,535.00 Dr.
Net Balance : 1,11,070.00 Dr.
Company's PAN : ANYPK8864H

Company's Bank Details
Bank Name : SBI A/C 41549473795
A/c No. : 41549473795
Branch & IFS Code : SHFB GURGAON & SBIN0004402

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



*Old
AK*

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

M R INTERNATIONAL
 PLOT NO 1001 CALI NO 3A
 SHYAM PARK NEAR KHANDELA ROAD
 Gurgaon-122001
 D124-2300471/0000024206
 PAN No: 10A20005000247
 GSTIN/UIN: 06ANYK00041124
 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 : 06AAECV0565A12R
 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 : 06AAECV0565A12R
 State Name : Haryana, Code : 06

Invoice No	e-Way Bill No	Dated
MR-03256/21-32	1911111701	19-Nov-21
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 FRUIT POWER MANGO-1LITER	22029020	25.000	83.03	PCS		2,075.75
2	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	25.000	83.03	PCS		2,075.75
3	REAL FRUIT POWER ORANGE-1 LITER	22029020	25.000	83.03	PCS		2,075.75
4	COKE ZERO 300 ML	22021010	144.0	21.43	CAN		3,085.92
5	COKE DIET 300 ML	22021010	144.0	21.43	CAN		3,085.92
6	THUMS UP 180 ML	22021010	144.0	21.43	CAN		3,085.92
7	SPRITE 250 ML	22021010	144.0	21.43	CAN		3,085.92
8	UNI -BALL EYE	22021010	144.0	21.43	CAN		3,085.92
9	CALCULATOR	8470	2	540.00	PKT		1,080.00
10	WHITE BOARD MARKER	9608	5	13.90	NOS		69.50
11	DIGI RING BINDER-4	39261011	20.000	80.00	PCS	9 %	1,870.23
12	TS COBRA FILE	35061000	20.000	15.50	PCS		310.00
13	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000	36.71	PCS		22,026.00
14	A4 SHEET Protector	39261011	500.000	3.70	PCS		1,850.00
15	FEVIKWIK	35061000	10.000	4.25	PCS		42.50
							46,390.52
CST							3,893.33
SGST							3,893.33
CESS IN 12%							1,357.80
ROUND OFF							0.02
Total							Rs. 55,535.00

[Handwritten Signature]
 19/11/21

GATE IN NO. 2100
 DATE 19/11/21
 KRISUMI CORPORATION
[Handwritten Signature]
 S/SUP

Amount Chargeable (in words) Indian Rupees Fifty Five Thousand Five Hundred Thirty Five Only Rs. 55,535.00

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200040718436
 Branch & IFS Code : NEW RAILWAY ROAD GURGAON & HDCE0004303

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