

M R INTERNATIONAL
 PLOT NO 1061 GALI NO 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 Gurgaon - 122001
 0124-2610471/9899824265
 FSSAI NO-10820005000247
 GSTIN IN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com

Consignee
KRISUMI CORPORATION PVT LTD
 SITE- HARSARU DAWARKA
 EXPRESSWAY
 9990301748
 GSTIN IN : 06AAECV0565A1ZR

Buyer (if other than consignee)
KRISUMI CORPORATION PVT LTD
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
 SECTOR 53 GURGAON
 9990301748
 GSTIN/UN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. **MR-02960/21-22**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **27-Oct-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------------------|---------------------------------|----------|----------|-------|-----|---------|-----------|-----------|
| 1 | REAL ACTIVE COCONUT WATER 200ML | 22029020 | 600.000 | 36.71 | PCS | | 22,026.00 | |
| 2 | COKE DIET 300 ML NORMAL | 22021010 | 240.0 | 21.43 | CAN | | 5,143.20 | |
| 3 | TS COBRA FILE | 35061000 | 50.000 | 15.50 | PCS | | 775.00 | |
| 4 | STAPLER KANSARO | 84729010 | 10.000 | 45.00 | PCS | | 450.00 | |
| 5 | BALL PEN FLAIR BALL PEN | 960899 | 20 | 21.18 | PKT | | 423.60 | |
| CESS IN 12% | | | | | | | | |
| SGST | | | | | | | 12 % | 617.18 |
| CGST | | | | | | | | 2,189.98 |
| ROUND OFF | | | | | | | | 2,189.98 |
| | | | | | | | | 0.06 |
| | | | | | | | | 28,817.80 |

Handwritten:
 27/10/21

GATE IN NO. 2041
DATE 27/10/21
KRISUMI CORPORATION
Signature
 S/SUP

Amount Chargeable (in words) **Total** **Rs. 33,815.00**
Indian Rupees Thirty Three Thousand Eight Hundred Fifteen Only E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 22029020 | 22,026.00 | 6% | 1,321.56 | 6% | 1,321.56 | 0% | | 2,643.12 |
| 22021010 | 5,143.20 | 14% | 720.05 | 14% | 720.05 | 12% | 617.18 | 2,057.28 |
| 35061000 | 775.00 | 9% | 69.75 | 9% | 69.75 | 0% | | 139.50 |
| 84729010 | 450.00 | 9% | 40.50 | 9% | 40.50 | 0% | | 81.00 |
| 960899 | 423.60 | 9% | 38.12 | 9% | 38.12 | 0% | | 76.24 |
| Total | 28,817.80 | | 2,189.98 | | 2,189.98 | | 617.18 | 4,997.14 |

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Ninety Seven and Fourteen 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**

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

