

M R INTERNATIONAL

BUILDING NO 6 BASEMENT CHANDAN VIHAR WEST RAJIV NAGAR
NEAR 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
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

Invoice No. MR-04762/20-21	Dated 22-Feb-2021
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 7519	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DURACELL BATTERY AAA SIZE	8506	18 %	40,000 PCS	30.90	PCS		1,236.00
2	DURACELL BATTERY AA SIZE	8506	18 %	20,000 PCS	30.90	PCS		618.00
3	REYNOLDS 045 BALL PEN	9608	12 %	30 PKT	40.00	PKT		1,200.00
4	GLUE STIK	3506	18 %	30,000 PCS	9.50	PCS	5 %	270.75
5	MY CLEAR BAG (PKT)	3926	18 %	20 PKT	99.00	PKT	5 %	1,881.00
6	CASIO CALCULATOR	8470	18 %	2,000 PCS	411.04	PCS	9 %	748.09
7	UNI -BALL EYE	9608	12 %	4 PKT	525.00	PKT		2,100.00
8	NATRAJ PENCIL621	9609	12 %	2 PKT	260.00	PKT	2 %	509.60
9	LOTUS SPIRAL NOTEBOOK NO.4	4820	12 %	20,000 PCS	18.75	PCS		375.00
10	DIGI INDEX REXINE CHINA CLIP	4820	18 %	32,000 PCS	74.20	PCS	5 %	2,255.68
11	DIGI RING BINDERA-4	3926	18 %	30,000 PCS	36.76	PCS	5 %	1,047.66
12	KEBICA PEN STAND	9608	12 %	10,000 PCS	35.85	PCS		358.50
13	TRANSPARENT TAPE	3919	18 %	2 ROLL	59.00	ROLL	5 %	112.10
14	FOAM TAPE 3/4, 18MM	3919	18 %	10,000 PCS	9.44	PCS	5 %	89.68
15	Masking Tap 2"	39199010	18 %	6,000 PCS	17.80	PCS	5 %	101.46
16	DABUR SANITIZER 5 LTR	3401	18 %	4.0 CAN	1,050.00	CAN		4,200.00
17	SPARKLE SHEET FOAM A4 SUN SHEET PROTECTOR	3920	18 %	10 PKT	145.00	PKT	5 %	1,377.50
								18,481.02
								SGST
								CGST
								ROUND OFF
Less :								1,527.01
								1,527.01
								(-)0.04
Total								Rs. 21,535.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Five Hundred Thirty Five Only

E. & O.E

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200040718436

Branch & IFS Code : NEW RAILWAY ROAD GURGAON & HDFC0004808

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.

Authorised Signatory

This is a Computer Generated Invoice

