

M R INTERNATIONAL
 PLOT NO 1061 GALI NO 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 Gurgaon-122001
 0124-2300471/9899824265
 FSSAI No-10820005000247
 GSTIN/UIN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com
 Consignee

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

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-02568/21-22	Dated 4-Oct-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MANGO-1LITER	22029020	25.000 PCS	83.03	PCS		2,075.75
2	REAL FRUIT POWER MIXED-1 LITER	22029020	25.000 PCS	83.03	PCS		2,075.75
3	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	25.000 PCS	83.03	PCS		2,075.75
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	25.000 PCS	83.03	PCS		2,075.75
5	COKE DIET 300 ML NORMAL	22021010	168.0 CAN	21.43	CAN		3,600.24
6	FANTA 300 ML	22021010	72.0 CAN	21.43	CAN		1,542.96
7	SPRITE 300 ML	22021010	48.0 CAN	21.43	CAN		1,028.64
8	COKE DIET 300 ML	22021010	120.0 CAN	21.43	CAN		2,571.60
9	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000 PCS	36.71	PCS		22,026.00
							39,072.44
				CESS IN 12%		12 %	1,049.22
				SGST			3,043.83
				CGST			3,043.83
				ROUND OFF			(-)0.32
Less :							

GATE IN
 NO...1826.....
 DATE...04/10/21.....
 KRISUMI CORPORATION

*Pay
 this
 amount*

Total Rs. 46,209.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	30,329.00	6%	1,819.76	6%	1,819.76	0%		3,639.52
22021010	8,743.44	14%	1,224.07	14%	1,224.07	12%	1,049.22	3,497.36
Total	39,072.44		3,043.83		3,043.83		1,049.22	7,136.88

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Thirty Six and Eighty Eight 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 R INTERNATIONAL

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

