

M R INTERNATIONAL
 PLOT NO 1061 GALI NO 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 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

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-0296/21-22	Dated 20-Apr-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	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FACE SHEID DABUR	8205	18 %	11.000 PCS	45.00	PCS		495.00
2	SOFTCARE RINSE SANITISER 500 ML	3402	18 %	100.000 PCS	101.69	PCS		10,169.00
								10,664.00
								CGST SGST ROUND OFF
								959.76
								959.76
								0.48
								Total
				111.000 PCS				Rs. 12,584.00

GATE IN
 NO. 106
 DATE. 20/04/2021
 KRISUMI CORPORATION
 Sharma

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8205	495.00	9%	44.55	9%	44.55	89.10
3402	10,169.00	9%	915.21	9%	915.21	1,830.42
Total	10,664.00		959.76		959.76	1,919.52

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Nineteen and Fifty Two paise Only**

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.

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

for M R INTERNATIONAL

Authorised Signatory