

Tax Invoice

M R INTERNATIONAL
 PLOT NO 101, GALI NO 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 Gurgaon - 122001
 0124-230017/9899824265
 FSSAI No. 10220005000247
 GSTIN/UIN : ANYPK8864H1Z4
 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

Invoice No. **MR-03153/21-22**
 Delivery Note
 Dated **12-Nov-21**
 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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000	36.71	PCS		22,026.00
							1,321.56
							1,321.56
							(-)0.12
							CGST
							SGST
							ROUND OFF
							Less
							Total
			600.000		PCS		Rs. 24,669.00

Time → 20.30

GATE IN
 NO. 2128
 DATE 12/11/21
 KRISUMI CORPORATION
Shukla

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Six Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22029020	22,026.00	6%	1,321.56	6%	1,321.56	2,643.12
Total	22,026.00		1,321.56		1,321.56	2,643.12

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Forty Three and Twelve 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.

This is a Computer Generated Invoice

