

M R INTERNATIONAL
 PLOT NO. 1061, C/ALL NO. 3A
 GUNZI PARK NEAR KHANDSA ROAD
 GURGAON - 122001
 0124-2330047/9899824265
 PAN No. : 10R20005000247
 GSTIN/UIN : 06AAYPK8864H124
 State Name : Haryana, Code : 06
 E-Mail : mrinternational2011@gmail.com
 Consignee (Ship to)

KRISUMI CORPORATION PVT LTD
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
 SECTOR 53 GURGAON
 9990301748
 GSTIN/UIN : 06AAFCV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PVT LTD
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
 SECTOR 53 GURGAON
 9990301748
 GSTIN/UIN : 06AAFCV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No : **MR-04158/21-22**
 Dated : **12-Jan-22**
 Delivery Note :
 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 :

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	BALL PEN	960899	42 PKT	21.18	PKT		889.56
2	LOTUS SPIRAL NOTEBOOK NO.4	482010	30.000 PCS	18.75	PCS		562.50
3	SHEETS PROTECTOR	3926	200.000 PCS	3.50	PCS		700.00
4	FEVIKWIK	35061000	10.000 PCS	4.25	PCS		42.50
5	FILE FOLDER PACK OF 30 PCS	39261011	5 PKT	140.00	PKT		700.00
6	MARKER	96081019	10.000 PCS	6.50	PCS		65.00
7	GLUE STIK	3506	5.000 PCS	14.00	PCS		70.00
8	BROWN TAPE PACK OF 3 PCS	39191000	4.000 PCS	190.00	PCS		760.00
9	NOTEBOOK PLATINUM 192 PCS	4820	12.000 PCS	95.00	PCS		1,140.00
10	TS COBRA FILE	35061000	20.000 PCS	15.50	PCS		310.00
11	DIGI INDEX REXINE CHINA CLIP	482010	20.000 PCS	66.50	PCS		1,330.00
12	DIGI RING BINDERA-4	39261011	24.000 PCS	80.00	PCS		1,920.00
13	STICKY NOTE PAD	4820	10.000 PCS	22.00	PCS		220.00
14	DURACELL BATTERY AAA SIZE	85068090	50.000 PCS	32.00	PCS		1,600.00
15	DURACELL BATTERY AA SIZE	85068090	15.000 PCS	32.00	PCS		480.00

10,789.56

SGST : 918.04
 CGST : 918.04
 ROUND OFF : 0.36

Handwritten:
 14/01/22

GATE IN
 NO. 2542
 DATE 14/01/2022
 KRISUMI CORPORATION

Handwritten Signature

Amount (Chargeable in words):
 Indian Rupees Twelve Thousand Six Hundred Twenty Six Only

Total : **Rs. 12,626.00**
 E. & O I

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.

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No: MR-04158/21-22

Dated 12-Jan-22

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

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
960899	889.56	9%	80.06	9%	80.06	160.12
482010	562.50	6%	33.75	6%	33.75	67.50
3926	700.00	9%	63.00	9%	63.00	126.00
35061000	352.50	9%	31.73	9%	31.73	63.46
39261011	2,620.00	9%	235.80	9%	235.80	471.60
96081019	65.00	6%	3.90	6%	3.90	7.80
3506	70.00	9%	6.30	9%	6.30	12.60
39191000	760.00	9%	68.40	9%	68.40	136.80
4820	1,140.00	6%	68.40	6%	68.40	136.80
482010	1,330.00	9%	119.70	9%	119.70	239.40
4820	220.00	9%	19.80	9%	19.80	39.60
35068090	2,080.00	9%	187.20	9%	187.20	374.40
	Total		10,789.56		918.04	1,836.08

Tax Amount (in words): **Indian Rupees One Thousand Eight Hundred Thirty Six and Eight paise Only**

GATE IN
NO. 2542
DATE 14/01/2022
KRISUMI CORPORATION

R. Haroon

for M R INTERNATIONAL

Authorised Signatory

