

**Tax Invoice**

**M R INTERNATIONAL**  
 PLOT NO 1051 GALI NO 3A  
 SHIVJI PARK NEAR KHANDSA ROAD  
 Gurgaon 122001  
 0124-2300171/0899824265  
 FSSAI No: 10820005000247  
 GSTIN/ UIN: 06ANYPK8864H1Z4  
 State Name: Haryana, Code: 06  
 E-Mail: International2011@gmail.com  
 Consignee  
**KRISUMI CORPORATION PVT LTD**  
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD  
 SECTOR 13 GURGAON  
 999030 1718  
 GSTIN/ UIN: 06AAECV0565A1ZR

Invoice No. **MR-03036/21-22** Dated **2-Nov-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

Buyer (if other than consignee)  
**KRISUMI CORPORATION PVT LTD**  
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD  
 SECTOR 13 GURGAON  
 999030 1718  
 GSTIN/ UIN: 06AAECV0565A1ZR  
 State Name: Haryana, Code: 06

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	REAL FRUIT POWER MIXED-1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72	
2	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12.000 PCS	83.03	PCS		996.36	
3	REAL FRUIT POWER ORANGE-1 LITER	22029020	12.000 PCS	83.03	PCS		996.36	
4	REAL FRUIT POWER MANGO-1LITER	22029020	12.000 PCS	83.03	PCS		996.36	
5	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12.000 PCS	83.03	PCS		996.36	
6	REAL FRUIT POWER POMOGANET-LTR	22029020	12.000 PCS	83.03	PCS		996.36	
7	REAL FRUIT POWER APPLE-1LITER	22029020	12.000 PCS	83.30	PCS		999.60	
8	COKE ZERO 300 ML	22021010	192.0 CAN	21.43	CAN		4,114.56	
9	COKE DIET 300 ML	22021010	144.0 CAN	21.43	CAN		3,085.92	
10	THUMS UP 180 ML	22021010	144.0 CAN	21.43	CAN		3,085.92	
11	SPRITE 300 ML	22021010	192.0 CAN	21.43	CAN		4,114.56	
							22,375.08	
							<b>CGST</b>	<b>2,494.58</b>
							<b>SGST</b>	<b>2,494.58</b>
							<b>CESS IN 12%</b>	<b>1,728.12</b>
							<b>ROUND OFF</b>	<b>(-)0.36</b>
Less:								
<b>Total</b>							<b>Rs. 29,092.00</b>	

GATE IN  
 2021/11/21  
 KRISUMI CORPORATION  
 Received  
 s/sup

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Ninety Two Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	7,974.12	6%	478.44	6%	478.44	0%		956.88
22021010	14,400.96	14%	2,016.14	14%	2,016.14	12%	1,728.12	5,760.40
<b>Total</b>	<b>22,375.08</b>		<b>2,494.58</b>		<b>2,494.58</b>		<b>1,728.12</b>	<b>6,717.28</b>

Tax Amount (in words) **Indian Rupees Six Thousand Seven Hundred Seventeen and Twenty 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.

This is a Computer Generated Invoice

*(Signature)*  
 02/11/21

