

**M R INTERNATIONAL**  
 PLOT NO. 1061 GALI NO 3A  
 SHIVJI PARK NEAR KHANDSA ROAD  
 Gurgaon - 122001  
 0124-230471/9899824265  
 GSTIN/UIN : 06ANYPK8864H1Z4  
 State Name : Haryana, Code : 06  
 E-Mail : mrinternational2011@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-02111/21-22** Dated **4-Sep-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	Quantity	Rate	per	Disc %	Amount
1	REGISTER STOCK REGISTER	4820	3.000 PCS	203.00	PCS		609.00
2	REAL ACTIVE COCOUNT WATER 200ML	22029020	420.000 PCS	36.71	PCS		15,418.20
3	REAL FRUIT POWER MANGO-1LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
4	REAL FRUIT POWER MIXED-1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
5	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
6	REAL FRUIT POWER GUAVAS -1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
7	COKE DIET 300 ML	22021010	96.0 CAN	21.43	CAN		2,057.28
8	COKE DIET 300 ML NORMAL	22021010	71.0 CAN	21.43	CAN		1,521.53
9	COKE DIET 300 ML THUMSUP	22021010	72.0 CAN	21.43	CAN		1,542.96
							29,119.85
SGST							2,175.18
CGST							2,175.18
CESS IN 12%							614.61
ROUND OFF							0.18

GATE IN  
 NO. 1562  
 DATE 04/09/2021  
 KRISUMI CORPORATION

*Sharma*

*Sharma*  
 04/09/21

Total **Rs. 34,085.00**  
 E & O E

Amount Chargeable (in words)

**Indian Rupees Thirty Four Thousand Eighty Five Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Cess		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	Rate	Amount		
4820	609.00	9%	54.81	9%	54.81	0%		109.62	
22029020	23,389.08	6%	1,403.33	6%	1,403.33	0%		2,806.66	
22021010	5,121.77	14%	717.04	14%	717.04	12%	614.61	2,048.69	
<b>Total</b>	<b>29,119.85</b>		<b>2,175.18</b>		<b>2,175.18</b>		<b>614.61</b>	<b>4,964.97</b>	

Tax Amount (in words)

**Indian Rupees Four Thousand Nine Hundred Sixty Four and Ninety Seven 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 :

