

M R INTERNATIONAL
 PLOT NO 1061 GALI NO 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 Gurgaon-122001
 012442300471/9899824265
 FSSAI No-10820005000247
 GSTIN/UIN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 SITE- HARSARU DAWARKA
 EXPRESSWAY
 GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 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 : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. MR-04784/21-22	Dated 24-Feb-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	COKE DIET 300 ML NORMAL COKE REVISED MRP 40/-	22021010	240.0 CAN	22.92	CAN		5,500.00
2	SPRITE 300 ML	22021010	144.0 CAN	21.43	CAN		3,085.92
3	COKE DIET 300 ML THUMSUP	22021010	144.0 CAN	21.43	CAN		3,085.92
4	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000 PCS	36.71	PCS		22,026.00
							33,697.84
							2,955.62
							2,955.62
						12 %	1,400.62
							0.30
							Rs. 41,010.00

Rec:
Hmm
24/02/22

GATE IN
 NO. 2868
 DATE 24/02/22
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Indian Rupees Forty One Thousand Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22021010	11,671.84	14%	1,634.06	14%	1,634.06	12%	1,400.62	4,668.74
22029020	22,026.00	6%	1,321.56	6%	1,321.56	0%		2,643.12
Total	33,697.84		2,955.62		2,955.62		1,400.62	7,311.86

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Eleven and Eighty Six 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.

[Signature]
 Authorised Signatory

e-Way Bill

E-Way Bill No: **3914 1661 3431**
 E-Way Bill Date: **24/02/2022 10:21 AM**
 Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**
 Valid From: **24/02/2022 10:21 AM [10Kms]**
 Valid Until: **25/02/2022**

Part - A

GSTIN of Supplier **06ANYPK8864H1Z4,M.R. INTERNATIONAL**
 Place of Dispatch **Gurgaon,HARYANA-122001**
 GSTIN of Recipient **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED**
 Place of Delivery **GURGAON,HARYANA-122001**
 Document No. **MR-04784/21-22**
 Document Date **24/02/2022**
 Transaction Type: **Regular**
 Value of Goods **41010**
 HSN Code **22029020 - (+1)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAC0293	Gurgaon	24-02-2022 10:21 AM	06ANYPK8864H1Z4	-	-



391416613431