

Tax Invoice

M R INTERNATIONAL BASEMENT & G.FLOOR, 53/22, OPP ASHISH VATIKA PATAUDI ROAD, GANDHI NAGAR Addit. Add : Shop 72 Gali No 2 R.K Puram Karnal Karnal Pin Code : 132001 Haryana UDYAM-HR-05-0030855 (MSME) GURGAON - 122001 - 0124-2300471/9899824265 FSSAI No-10820005000247 GSTIN/UIN: 06ANYPK8884H1Z4 State Name : Haryana, Code : 06 E-Mail : mr.international2011@gmail.com	Invoice No. MR-0762/23-24	Dated 5-May-23
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	Delivery Note	Mode/Terms of Payment
	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	Reference No. & Date.
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
SCAN & PAY 		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	420.000 PCS	40.18	PCS		16,875.60
2	WATER 300 ML	22011010	18 %	720.000 PCS	10.30	PCS		7,416.00
3	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	96.000 PCS	86.14	PCS		8,269.44
								32,561.04
	CGST							2,176.15
	SGST							2,176.15
	ROUND OFF							(-0.34)
	Less :							
	Total			1,236.000 PCS				Rs. 36,913.00

GATE IN NO. 350
 DATE 06/05/2023
 KRISUMI CORPORATION
(Signature)

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Six Thousand Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	25,145.04	6%	1,508.71	6%	1,508.71	3,017.42
22011010	7,416.00	9%	667.44	9%	667.44	1,334.88
Total	32,561.04		2,176.15		2,176.15	4,352.30

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Fifty Two and Thirty paise Only**

Prev. Balance : 68,299.00 Dr Bill Amt. : 36,913.00 Dr Net Balance : 1,05,212.00 Dr	Company's Bank Details Bank Name : SBI A/C 41549473795 A/c No. : 41549473795 Branch & IFS Code : SHFB GURGAON & SBIN0004402
---	---

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.

for M R INTERNATIONAL
(Signature)
 Authorised Signatory