

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**M R INTERNATIONAL**  
 BUILDING NO 1 BASEMENT CHANDAN VIHAR WEST RAJIV NAGAR  
 NEAR SHEETLA MATA MANDIR SECTOR 12A  
 Gurgaon-122001  
 C12A-2300471/9899824265  
 GSTIN/UIN: 06ANYPK8864H1Z4  
 State Name : Haryana, Code : 06  
 E-Mail : mr.international2011@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. <b>MR-02668/20-21</b>	Dated <b>14-Oct-2020</b>
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	DAZZL DISINFECTANT SPRAY	3808	36.000 PCS	148.30	PCS		5,338.80
2	REAL FRUIT POWER MIXED-1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
4	REAL FRUIT POWER MANGO-1LITER	22029020	12.000 PCS	83.03	PCS		996.36
							14,306.04
							1,018.53
							1,018.53
							(-).0.10
Total							Rs. 16,343.00

SGST  
 CGST  
 ROUND OFF

Less

**GATE IN**  
 NO. 645  
 DATE 14/10/2020  
**KRISUMI CORPORATION**

*[Signature]*  
 14/10/20

Amount Chargeable (in words)

**Indian Rupees Sixteen Thousand Three Hundred Forty Three Only**

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Taxable Value	Rate	Rate	Amount	
3808	5,338.80	9%	9%	480.49	960.98
22029020	8,967.24	6%	6%	538.04	1,076.08
<b>Total</b>	<b>14,306.04</b>			<b>1,018.53</b>	<b>2,037.06</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Seven and Six paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**  
 A/c No. : **50200040718436**  
 Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004808**  
 for M R INTERNATIONAL

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.

