

M R INTERNATIONAL
 BUILDING NO 6 BASEMENT CHANDAN VIHAR WEST RAJIV NAGAR
 NEAR SHEETLA MATA MANDIR SECTOR 12A
 Gurgaon-122001
 0124-2300471/9899824265
 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. MR-04772/20-21	Dated 23-Feb-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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	600.000 PCS	33.04	PCS		19,824.00
2	COKE DIET 300 ML Normal	2202	28 %	72.0 CAN	20.71	CAN		1,491.12
								21,315.12
CESS IN 12%								178.93
CGST								1,398.20
SGST								1,398.20
ROUND OFF								(-)0.45
Less :								
Total								Rs. 24,290.00

GATE IN
 NO. 1399
 DATE 23/02/21
KRISUMI CORPORATION


Amount Chargeable (in words):

Indian Rupees Twenty Four Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	19,824.00	6%	1,189.44	6%	1,189.44	0%		2,378.88
2202	1,491.12	14%	208.76	14%	208.76	12%	178.93	596.45
Total			1,398.20		1,398.20		178.93	2,975.33

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Five and Thirty Three paise Only**

Company's PAN : **ANYPK8864H**

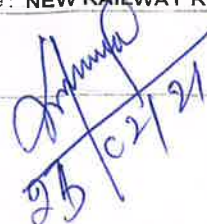
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200040718436**
 Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004808**

for M R INTERNATIONAL

Authorized Signatory

This is a Computer Generated Invoice


 23/02/21

