



IRN : a81d039ea192e763593e3ac5b8fc686117d-
f75e5bd5425eaf4dd89884d3fb713
Ack No. : 132315169489721
Ack Date: 20-Jun-23

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: 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : mr.international2011@gmail.com 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 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-01815/23-24	Dated 20-Jun-23
	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		
SCAN & PAY 		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COKE DIET 300 ML	22021010	28 %	24.0 CAN	24.42	CAN		586.08
2	COKE ZERO 300 ML	22021010	28 %	48.0 CAN	26.42	CAN		1,268.16
3	THUMS UP 180 ML 300ml	22021010	28 %	24.0 CAN	26.42	CAN		634.08
4	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	36.000 PCS	86.14	PCS		3,101.04
5	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	36.000 PCS	83.00	PCS		2,988.00
6	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	36.000 PCS	83.03	PCS		2,989.08
7	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	36.000 PCS	86.14	PCS		3,101.04
								14,667.48
								CGST
								SGST
								CESS IN 12%
								ROUND OFF
	Less :					12 %		1,079.10
								1,079.10
								298.60
								(-)0.28
								Total
								Rs. 17,124.00

Amec/Kameez
20/06/23

GATE IN NO..... 736
DATE..... 20/6/23
KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand One Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	2,488.32	14%	348.36	14%	348.36	12%	298.60	995.32
22029020	12,179.16	6%	730.74	6%	730.74	0%		1,461.48
Total	14,667.48		1,079.10		1,079.10		298.60	2,456.80

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

Prev. Balance : 80,613.00 Dr
 Bill Amt. : 17,124.00 Dr
 Net Balance : 97,737.00 Dr

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. OUR MSME NUMBER : UDYAM- HR-05 0030855

Company's Bank Details
 Bank Name : SBI A/C 41549473795
 A/c No. : 41549473795
 Branch & IFS Code : SHFB GURGAON & SBIN0004402

for M R INTERNATIONAL
 Authorised Signatory