

**M R INTERNATIONAL**  
 PLOT : J-1061 GALI NO 3A  
 SHIV PARK NEAR KHANDSA ROAD  
 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**  
 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. <b>MR-05058/21-22</b>	Dated <b>10-Mar-22</b>
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
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LX4281</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	36.000	83.03	PCS		2,989.08
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	36.000	83.03	PCS		2,989.08
3	REAL FRUIT POWER MANGO-1LITER	22029020	36.000	83.03	PCS		2,989.08
4	REAL FRUIT POWER MIXED-1 LITER	22029020	36.000	83.03	PCS		2,989.08
5	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000	36.71	PCS		22,026.00
							33,982.32
							SGST 2,038.92
							CGST 2,038.92
Less :							ROUND OFF (-)0.16
<b>Total</b>							<b>Rs. 38,060.00</b>

GATE IN NO. 2978  
 DATE 10/03/2022  
 KRISUMI CORPORATION  
*Bhanna*

Amount Chargeable (in words)

**Indian Rupees Thirty Eight Thousand Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22029020	33,982.32	6%	2,038.92	6%	2,038.92	4,077.84
<b>Total</b>	<b>33,982.32</b>		<b>2,038.92</b>		<b>2,038.92</b>	<b>4,077.84</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Seventy Seven and Eighty Four 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

*[Signature]*  
 Authorised Signatory

**e-Way Bill**

E-Way Bill No: **3414 2220 2228**  
E-Way Bill Date: **10/03/2022 10:25 AM**  
Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**  
Valid From: **10/03/2022 10:25 AM [10Kms]**  
Valid Until: **11/03/2022**

**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-05058/21-22**  
Document Date: **10/03/2022**  
Transaction Type: **Regular**  
Value of Goods: **38060**  
HSN Code: **22029020 -**  
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	DL01LX4281	Gurgaon	10/03/2022 10:25 AM	06ANYPK8864H1Z4	-	-



341422202228