



IRN : 5ba259fa40fc020ba48b9a5b971af4c7f61c-4d41285690251d1c77b724b6017e
 Ack No. : 132314845766536
 Ack Date: 10-May-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-0878/23-24 Delivery Note	Dated 10-May-23 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	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	36.000 PCS	83.03	PCS		2,989.08
2	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	36.000 PCS	86.14	PCS		3,101.04
3	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	36.000 PCS	86.14	PCS		3,101.04
4	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	600.000 PCS	40.18	PCS		24,108.00
								33,299.16
								CGST
								SGST
								ROUND OFF
	Less :							1,997.94
								1,997.94
								(-0.04)
								Total
								708.000 PCS
								Rs. 37,295.00

*Received
 Vinay Kumar
 10/05/23*

GATE IN 387
 NO.
 DATE. 10/05/2023
KRISUMI CORPORATION
Shams

Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Two Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	33,299.16	6%	1,997.94	6%	1,997.94	3,995.88
Total	33,299.16		1,997.94		1,997.94	3,995.88

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Ninety Five and Eighty Eight paise Only**

Prev. Balance: 1,05,212.00 Dr
 Bill Amt. : 37,295.00 Dr
 Net Balance : 1,42,507.00 Dr
 Company's PAN : ANYPK8864H

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

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

for M R INTERNATIONAL
 Authorised Signatory