

M R INTERNATIONAL
 PLOT NO 1061 GALI NO 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 Gurgaon-122001
 0124-230047/19899824265
 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-0683/21-22	Dated 27-May-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	DIGI INDEX REXINE CHINA CLIP	4820	18 %	20,000 PCS	75.00	PCS	5 %	1,425.00
2	CALCULATOR	8470	18 %	5,000 PCS	411.04	PCS	9 %	1,870.23
3	STICKY NOTE PAD	4820	18 %	10,000 PCS	19.00	PCS	5 %	180.50
4	LOTUS SPIRAL NOTEBOOK NO.4	4820	12 %	10,000 PCS	24.25	PCS		242.50
5	DIGI RING BINDERA-4	3926	18 %	24,000 PCS	80.00	PCS		1,920.00
6	A4 SHEET SHEET PROTECTOR	3926	18 %	200,000 PCS	3.70	PCS		740.00
7	SCISSOR SAYA SC-06	8213	18 %	12 NOS	35.00	NOS		420.00
8	MY CLEAR BAG (PKT)	3926	18 %	9 PKT	99.00	PKT	5 %	846.45
9	MARKER	9608	12 %	20,000 PCS	6.37	PCS		127.40
10	Masking Tap 2"	39199010	18 %	12,000 PCS	17.80	PCS		213.60
11	FEVISTICK 15GM	3506	18 %	20,000 PCS	32.00	PCS	5 %	608.00
12	DURACELL BATTERY AAA SIZE	8506	18 %	20,000 PCS	31.00	PCS		620.00
13	DURACELL BATTERY AA SIZE	8506	18 %	10,000 PCS	31.00	PCS		310.00
14	DAZZL DISINFECTANT SPRAY	38089400	18 %	50,000 PCS	148.30	PCS		7,415.00
15	COKE DIET 300 ML NORMAL COKE	22021010	28 %	24.0 CAN	20.71	CAN		497.04
16	COKE DIET 300 ML MIRINDA	22021010	28 %	24.0 CAN	20.71	CAN		497.04
								17,932.76
CESS IN 12% CGST SGST ROUND OFF								119.28
								1,652.56
								1,652.56
								(-)0.16
Total								Rs. 21,357.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Three Hundred Fifty Seven Only

Company's Bank Details

Bank Name : **HDFC BANK**

A/C No. : **50200040718436**

Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004808**

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.

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)
(ORIGINAL FOR RECIPIENT)

Dated 27-May-2021

M R INTERNATIONAL
PLOT NO 1061 GALI NO 3A
SHIVJI PARK NEAR KHANDSA ROAD
Gurgaon-122001
0124-2300471/9899824265
GSTIN/UIN: 06ANYPK8864H1Z4
State Name : Haryana, Code : 06
E-Mail : mr.international2011@gmail.com

Party : **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

HSN/SAC	Taxable		Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
4820	1,605.50	9%	144.50	9%	144.50	0%		289.00	
8470	1,870.23	9%	168.32	9%	168.32	0%		336.64	
4820	242.50	6%	14.55	6%	14.55	0%		29.10	
3926	3,506.45	9%	315.58	9%	315.58	0%		631.16	
8213	420.00	9%	37.80	9%	37.80	0%		75.60	
9608	127.40	6%	7.64	6%	7.64	0%		15.28	
39199010	213.60	9%	19.22	9%	19.22	0%		38.44	
3506	608.00	9%	54.72	9%	54.72	0%		109.44	
8506	930.00	9%	83.70	9%	83.70	0%		167.40	
38089400	7,415.00	9%	667.35	9%	667.35	0%		1,334.70	
22021010	994.08	14%	139.18	14%	139.18	12%	119.28	397.64	
Total	17,932.76		1,652.56		1,652.56		119.28	3,424.40	

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Twenty Four and Forty paise Only**

GATE IN
NO..... 162
DATE..... 27/05/2021
KRISUMI CORPORATION

Bhanna

for M R INTERNATIONAL

