

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
 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-01310/21-22** Dated **13-Jul-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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	TS COBRA FILE	35061000	20,000 PCS	15.50	PCS		310.00	
2	WHITE BOARD MARKER	9608	40 NOS	13.90	NOS		556.00	
3	A4 SHEET PROTECTOR SHEET	39261011	100,000 PCS	3.70	PCS		370.00	
4	L FOLDER	39261011	10 PKT	70.00	PKT		700.00	
5	REYNOLDS 045 BALL PEN	9608	6 PKT	20.00	PKT		120.00	
6	FEVISTICK 15GM	3506	20,000 PCS	32.00	PCS	5 %	608.00	
7	BROWN TAPE ROLL 12 PCS	39191000	2,000 PCS	190.00	PCS		380.00	
8	TRANSPARENT TAPE	39191000	2 ROLL	192.00	ROLL		384.00	
9	FEVIKWIK 20 GM	3506	20,000 PCS	52.00	PCS	5 %	988.00	
10	HIGHLIGHTER	96081019	10,000 PCS	51.00	PCS		510.00	
11	STICKY NOTE PAD	4820	15,000 PCS	19.00	PCS	5 %	270.75	
12	LOTUS SPIRAL NOTEBOOK NO.4 PAGES-80 PCS	482010	20,000 PCS	30.00	PCS		600.00	
13	REGISTER PAGES 192 PCS	4820	30,000 PCS	51.00	PCS		1,530.00	
14	DIGI RING BINDERA-4	3926	24,000 PCS	80.00	PCS		1,920.00	
15	MARKER	96081019	10,000 PCS	6.37	PCS		63.70	
16	DURACELL BATTERY AAA SIZE	85068090	30,000 PCS	31.00	PCS		930.00	
17	DURACELL BATTERY AA SIZE	85068090	15,000 PCS	31.00	PCS		465.00	
							10,705.45	
							SGST	924.68
							CGST	924.68
							ROUND OFF	0.19

SGST
CGST
ROUND OFF

GATE IN

NO. 1122

DATE 13/07/21

KRISUMI CORPORATION

[Signature]
Stamp

Total

Rs. 12,555.00

E & O E

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Five Hundred Fifty Five 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.

This is a Computer Generated Invoice

