

e-Way Bill

E-Way Bill No: **3914 4228 0845**
 E-Way Bill Date: **02/05/2022 09:57 AM**
 Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**
 Valid From: **02/05/2022 09:57 AM [100Kms]**
 Valid Until: **03/05/2022**

Part - A

GSTIN of Supplier **06ANYPK8864H1Z4,M.R. INTERNATIONAL**
 Place of Dispatch **Gurugram,HARYANA-122001**
 GSTIN of Recipient **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED**
 Place of Delivery **GURGAON,HARYANA-122001**
 Document No. **MR-0534/22-23**
 Document Date **02/05/2022**
 Transaction Type: **Regular**
 Value of Goods **102601**
 HSN Code **22029020 - (+1)**
 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	DL01LAC0293	Gurugram	02/05/2022 09:57 AM	06ANYPK8864H1Z4	-	-



391442280845

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL
 BASEMENT AND GROUND FLOOR, 53/22, OPP
 ASHISH VATIKA PATAUDI ROAD,
 GANDHI NAGAR, Gurgaon, Haryana, 122001
 0124-2300471/9899824265
 FSSAI No-10820005000247
 UDYAM-HR-05-0030855
 GSTIN/UIN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com

Invoice No. e-Way Bill No.	Dated
MR-0534/22-23 3914 4228 0845	2-May-22
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.
Terms of Delivery	DL01LAC0293

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 SITE- HARSARU DAWARKA
 EXPRESSWAY, 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	1,200.000 PCS	36.71	PCS		44,052.00
2	COKE DIET 300 ML SPRITE	22021010	360.0 CAN	26.42	CAN		9,511.20
3	COKE DIET 300 ML NORMAL COKE	22021010	360.0 CAN	26.42	CAN		9,511.20
4	COKE DIET 300 ML LIMCA	22021010	360.0 CAN	26.42	CAN		9,511.20
5	COKE DIET 300 ML THUMSUP	22021010	360.0 CAN	26.42	CAN		9,511.20
							82,096.80
CESS IN 12% SGST CGST ROUND OFF							12 % 4,565.36 7,969.40 7,969.40 0.04

GATE IN
 NO. 248
 DATE 02/05/22
 KRISUMI CORPORATION
 [Signature]

Recd
 this
 02/05/22

Total Rs. 1,02,601.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Two Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22029020	44,052.00	6%	2,643.12	6%	2,643.12	0%		5,286.24
22021010	38,044.80	14%	5,326.28	14%	5,326.28	12%	4,565.36	15,217.92
Total	82,096.80		7,969.40		7,969.40		4,565.36	20,504.16

Tax Amount (in words) : **Indian Rupees Twenty Thousand Five Hundred Four and Sixteen 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

