Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL
PLOT NO 1061 GALI NO 3A
SHIVJI 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
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.	Dated
MR-04581/21-22	**11-Feb-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
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REAL ACTIVE COCOUNT WATER 200ML**	22029020	600.000 PCS	36.71	PCS		**22,026.00**
	CGST						**1,321.56**
	SGST						**1,321.56**
	Less ***ROUND OFF***						**(-)0.12**
	Total		600.000 PCS				**Rs. 24,669.00**

GATE IN NO. 2763
DATE 11/02/2022
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Four Thousand Six Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22029020	22,026.00	6%	1,321.56	6%	1,321.56	2,643.12
Total	**22,026.00**		**1,321.56**		**1,321.56**	**2,643.12**

Tax Amount (in words) **Indian Rupees Two Thousand Six Hundred Forty Three and Twelve 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.

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice