Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL
BUILDING NO 6 BASEMENT CHANDAN VIHAR WEST RAJIV NAGAR
NEAR SHEETLA MATA MANDIR SECTOR 12A
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 DWARKA
EXPRESSWAY
9990301748
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

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.	e-Way Bill No.	Dated
MR-02331/20-21	3412 3768 9715	23-Sep-2020
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	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MIXED-1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
2	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
4	REAL ACTIVE COCOUNT WATER 200ML	22029020	1,500.000 PCS	33.04	PCS		49,553.57
5	DETTOL DISINFC *Dettol Spray Org 225 Ml Mrp-159/-*	3808	24.000 PCS	128.00	PCS		3,072.00
6	COKE DIET 300 ML *TIN*	2202	72.0 CAN	20.71	CAN		1,491.12
7	COKE DIET 300 ML *TIN NORMAL*	2202	72.0 CAN	20.71	CAN		1,491.12
8	LIMCA 300 ML *TIN*	2202	48.0 CAN	20.71	CAN		994.08
9	SPRITE 300 ML *TIN*	2202	24.0 CAN	20.71	CAN		497.04
10	DAZZL DISINFECTANT SPRAY	3808	24.000 PCS	148.30	PCS		3,559.20
							72,614.45
	CESS IN 12%			12	%		536.79
	CGST						4,913.69
	SGST						4,913.69
	ROUND OFF						0.38
	Total						Rs. 82,979.00

E. & O.E

GATE IN
NO. 545
DATE 23/09/2020
KRISUMI CORPORATION

25/9/2020

Amount Chargeable (in words)
Indian Rupees Eighty Two Thousand Nine Hundred Seventy Nine 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	61,509.89	6%	3,690.60	6%	3,690.60	0%		7,381.20
3808	6,631.20	9%	596.81	9%	596.81	0%		1,193.62
2202	4,473.36	14%	626.28	14%	626.28	12%	536.79	1,789.35
	Total 72,614.45		**4,913.69**		**4,913.69**		**536.79**	**10,364.17**

Tax Amount (in words) **Indian Rupees Ten Thousand Three Hundred Sixty Four and Seventeen paise 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**

for M R INTERNATIONAL

Authorised Signatory

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

Recvd 23/09/20