

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

Consignee (Ship to)

**KRISUMI CORPORATION PVT LTD**  
 SITE-DWARKA EXPRESS WAY  
 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. <b>MR-02459/22-23</b>	Dated <b>13-Aug-22</b>
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	

SCAN & PAY



SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	12 %	540.000 PCS	40.18	PCS		21,697.20
							1,301.83
							1,301.83
							0.14
							<b>SGST</b>
							<b>CGST</b>
							<b>ROUND OFF</b>
							<b>Total</b>

GATE IN  
 NO. 1053  
 DATE 18/08/22  
 KRISUMI CORPORATION  
*[Signature]*  
 8/8/22

Amount Chargeable (in words) **Indian Rupees Twenty Four Thousand Three Hundred One Only** Total **540.000 PCS** **Rs. 24,301.00**

**Indian Rupees Twenty Four Thousand Three Hundred One Only** E. & O.F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	21,697.20	6%	1,301.83	6%	1,301.83	2,603.66
<b>Total</b>	<b>21,697.20</b>		<b>1,301.83</b>		<b>1,301.83</b>	<b>2,603.66</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Three and Sixty Six paise Only**

Prev. Balance : **79,539.04 Dr**  
 Bill Amt. : **24,301.00 Dr**  
 Net Balance : **1,03,840.04 Dr**

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**

for M R INTERNATIONAL

