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 DAWARKA
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.	Dated
MR-05097/20-21	11-Mar-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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Savlon Surface Disnificant**	3808	18 %	48.000 PCS	123.96	PCS		**5,950.08**
	SGST							**535.51**
	CGST							**535.51**
	Less : ***ROUND OFF***							**(-)0.10**
	Total			48.000 PCS				**Rs. 7,021.00**

GATE IN
NO..... 1512
DATE.....11/03/21
KRISUMI CORPORATION

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3808	5,950.08	9%	535.51	9%	535.51	1,071.02
Total	**5,950.08**		**535.51**		**535.51**	**1,071.02**

Tax Amount (in words) : **Indian Rupees One Thousand Seventy One and Two 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**

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