

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. MR-04314/21-22	Dated 25-Jan-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DURACELL BATTERY AAA SIZE	85068090	18 %	22.000 PCS	32.00	PCS		704.00
2	DURACELL BATTERY AA SIZE	85068090	18 %	30.000 PCS	32.00	PCS		960.00
3	BALL PEN	960899	18 %	11 PKT	47.50	PKT		522.50
4	STICKY NOTE PAD	4820	18 %	10.000 PCS	22.00	PCS		220.00
5	LOTUS SPIRAL NOTEBOOK NO.4	482010	12 %	30.000 PCS	18.75	PCS		562.50
6	DIGI RING BINDER-4	39261011	18 %	48.000 PCS	80.00	PCS		3,840.00
7	SHEETS PROTECTOR	3926	18 %	200.000 PCS	3.50	PCS		700.00
8	L FOLDER	39261011	18 %	9 PKT	70.00	PKT		630.00
9	MARKER	96081019	12 %	10.000 PCS	6.50	PCS		65.00
10	GLUE STIK	3506	18 %	20.000 PCS	20.00	PCS		400.00
11	BROWN TAPE	39191000	18 %	4.000 PCS	215.00	PCS		860.00
12	REGISTER	4820	18 %	10.000 PCS	60.00	PCS		600.00
13	TS COBRA FILE	35061000	18 %	20.000 PCS	15.50	PCS		310.00
14	Box File Pvc	4820	18 %	20.000 PCS	68.00	PCS		1,360.00
15	UNI -BALL EYE	96081019	18 %	2 PKT	630.00	PKT		1,260.00
								12,994.00
								1,150.64
								1,150.64
								(-)0.28

SGST
 CGST
 ROUND OFF

Less :

GATE IN
 NO. 2623
 DATE 25/01/22
 KRISUMI CORPORATION

[Signature]

Total Rs. 15,295.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Two Hundred Ninety Five Only

E. & O.E

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200040718436

Branch & IFS Code : NEW RAILWAY ROAD GURGAON & HDFC0004808

for M R INTERNATIONAL

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.

Authorized Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. MR-04314/21-22

Dated 25-Jan-22

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

Party : 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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85068090	1,664.00	9%	149.76	9%	149.76	299.52
960899	522.50	9%	47.03	9%	47.03	94.06
4820	2,180.00	9%	196.20	9%	196.20	392.40
482010	562.50	6%	33.75	6%	33.75	67.50
39261011	4,470.00	9%	402.30	9%	402.30	804.60
3926	700.00	9%	63.00	9%	63.00	126.00
96081019	65.00	6%	3.90	6%	3.90	7.80
3506	400.00	9%	36.00	9%	36.00	72.00
39191000	860.00	9%	77.40	9%	77.40	154.80
35061000	310.00	9%	27.90	9%	27.90	55.80
96081019	1,260.00	9%	113.40	9%	113.40	226.80
Total	12,994.00		1,150.64		1,150.64	2,301.28

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred One and Twenty Eight paise Only

for M R INTERNATIONAL

Authorised Signatory