

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. e-Way Bill No. MR-03505/21-22 3413 8750 6083	Dated 4-Dec-21
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	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000 PCS	36.71	PCS		22,026.00
2	REAL FRUIT POWER MIXED-1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
3	REAL FRUIT POWER GUAVAS -1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
4	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
5	REAL FRUIT POWER MANGO-1LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
6	COKE ZERO 300 ML 180ml	22021010	252.0 CAN	17.50	CAN		4,410.00
7	COKE DIET 250 ML 180,ML	22021010	144.0 CAN	17.50	CAN		2,520.00
8	THUMS UP 180 ML	22021010	252.0 CAN	17.50	CAN		4,410.00
9	LIMCA 180 ML	22021010	252.0 CAN	17.50	CAN		4,410.00
10	SPRITE 180 ML	22021010	252.0 CAN	17.50	CAN		4,410.00
							50,156.88
							4,622.20
							4,622.20
							2,419.20
							(-)0.48
Less :							
							CGST
							SGST
							CESS IN 12% ROUND OFF
							12 %
Total							Rs. 61,820.00 E & O E

*Revised
04/12/21*

GATE IN
 NO. 2290
 DATE 4/12/21
 KRISUMI CORPORATION

Amount Chargeable (in words)
Indian Rupees Sixty One Thousand Eight Hundred Twenty 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	29,996.88	6%	1,799.80	6%	1,799.80	0%		3,599.60
22021010	20,160.00	14%	2,822.40	14%	2,822.40	12%	2,419.20	8,064.00
Total	50,156.88		4,622.20		4,622.20		2,419.20	11,663.60

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

Company's Bank Details
 Bank Name : HDFC BANK A/C
 A/c No :
 Branch & IFS Code :



e-Way Bill

E-Way Bill No: **3413 8750 6083**
 E-Way Bill Date: **04/12/2021 04:19 PM**
 Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**
 Valid From: **04/12/2021 04:19 PM [10Kms]**
 Valid Until: **05/12/2021**

Part - A

GSTIN of Supplier **06ANYPK8864H1Z4,M.R. INTERNATIONAL**
 Place of Dispatch **Gurgaon,HARYANA-122001**
 GSTIN of Recipient **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED**
 Place of Delivery **SECTOR 53,HARYANA-122001**
 Document No. **MR-03505/21-22**
 Document Date **04/12/2021**
 Transaction Type: **Regular**
 Value of Goods **61820**
 HSN Code **22029020 - (+1)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55Y2460	Gurgaon	04/12/2021 04:19 PM	06ANYPK8864H1Z4	-	-



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