

**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. <b>MR-04328/20-21</b>	Dated <b>28-Jan-2021</b>
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	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	600.000 PCS	33.04	PCS		19,824.00	
2	COKE DIET 300 ML	2202	28 %	72.0 CAN	20.71	CAN		1,491.12	
3	COKE DIET 300 ML Normal Coke	2202	28 %	72.0 CAN	20.71	CAN		1,491.12	
4	LIMCA 300 ML	2202	28 %	72.0 CAN	20.71	CAN		1,491.12	
5	COKE DIET 300 ML Thumsup	2202	28 %	72.0 CAN	20.71	CAN		1,491.12	
6	SPRITE 300 ML	2202	28 %	72.0 CAN	20.71	CAN		1,491.12	
7	LAYS CHIPS American 20/-	2106	12 %	100 PKT	16.07	PKT		1,607.00	
8	LAYS CHIPS Saltea 20/-	2106	12 %	100 PKT	16.07	PKT		1,607.00	
9	LAYS CHIPS Tomato 20/-	2106	12 %	100 PKT	16.07	PKT		1,607.00	
								32,100.60	
<b>CESS IN 12% SGST CGST ROUND OFF</b>								12 %	894.65
								2,522.50	
								2,522.50	
								(-)0.25	

*Received*  
*28/01/21*  
*Sharma*

Total **Rs. 38,040.00**  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Thirty Eight Thousand Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	19,824.00	6%	1,189.44	6%	1,189.44	0%		2,378.88
2202	7,455.60	14%	1,043.80	14%	1,043.80	12%	894.65	2,982.25
2106	4,821.00	6%	289.26	6%	289.26	0%		578.52
<b>Total</b>	<b>32,100.60</b>		<b>2,522.50</b>		<b>2,522.50</b>		<b>894.65</b>	<b>5,939.65</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Thirty Nine and Sixty Five 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 :

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice

**GATE IN**

NO. **1212**

DATE **28/01/21**

**KRISUMI CORPORATION**

