

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-1082005000247  
 UDYAM-HR-05-0030855  
 GSTIN/UIN: 06ANYPK8864H1Z4  
 State Name : Haryana, Code : 06  
 E-Mail : mr.international2011@gmail.com

Invoice No. <b>MR-01041/22-23</b>	Dated <b>30-May-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	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BINDER CLIP 25MM	83089039	24.000 PCS	6.00	PCS		144.00
2	BINDER CLIP 41 MM	83089039	120.000 PCS	13.00	PCS		1,560.00
3	CELLO BUTTERFLO PEN BLUE	960810	25.000 PCS	3.50	PCS		87.50
4	WHITE BOARD MARKER	9608	20 NOS	13.90	NOS		278.00
5	BINDER CLIP 19 MM	83089039	12.000 PCS	4.00	PCS		48.00
							2,117.50
<b>CGST SGST ROUND OFF</b>							190.58
							190.58
							0.34
<b>Total</b>							<b>Rs. 2,499.00</b>

GATE IN  
 NO. 511  
 DATE 30/05/2022  
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Two Thousand Four Hundred Ninety Nine Only** Rs. 2,499.00  
 HSN/SAC E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83089039	1,752.00	9%	157.68	9%	157.68	315.36
960810	87.50	9%	7.88	9%	7.88	15.76
9608	278.00	9%	25.02	9%	25.02	50.01
<b>Total</b>	<b>2,117.50</b>		<b>190.58</b>		<b>190.58</b>	<b>381.16</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty One and Sixteen 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 No. : **50200040718436**  
 Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004808**  
 for M R INTERNATIONAL

