



IRN : 3c29725f312418d31854088a858187d0cd3-b0f4d3e95b8a373b3d1839ae5c1  
 Ack No. : 132213670415562  
 Ack Date: 2-Dec-22

**M R INTERNATIONAL**  
 BASEMENT & G.FLOOR, 53/22, OPP ASHISH VATIKA PATAUDI ROAD, GANDHI NAGAR GURGAON - 122001 - 0124-2300471/9899824265  
 FSSAI No-10820005000247  
 UDYAM-HR-05-0030855 (MSME)  
 GSTIN/UIN: 06ANYPK8864H1Z4  
 State Name : Haryana, Code : 06  
 E-Mail : mr.international2011@gmail.com  
 Consignee (Ship to)  
**KRISUMI CORPORATION PVT LTD**  
 DWARKA EXPRESS WAY 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. <b>MR-04727/22-23</b>	Dated <b>2-Dec-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	
SCAN & PAY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MIXED-1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
3	REAL FRUIT POWER LITCHI- 1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
4	REAL FRUIT POWER MANGO-1LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
							7,970.88
<b>SGST</b>							<b>478.24</b>
<b>CGST</b>							<b>478.24</b>
<b>ROUND OFF</b>							<b>(-0.36)</b>
Less :							
<b>Total</b>							<b>Rs. 8,927.00</b>

Amount Chargeable (in words) **Indian Rupces Eight Thousand Nine Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	7,070.88	6%	470.24	6%	478.24	956.48
<b>Total</b>	<b>7,970.88</b>		<b>478.24</b>		<b>478.24</b>	<b>956.48</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Six and Forty Eight paise Only**

Prev. Balance: **78,968.04 Dr**  
 Bill Amt. : **8,927.00 Dr**  
 Net Balance : **87,895.04 Dr**  
 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. OUR MSME NUMBER : UDYAM-11R-05 0030055

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200040718436**  
 Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004808**  
 for M R INTERNATIONAL

