Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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.	Dated
MR-02862/20-21	**27-Oct-2020**
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	Quantity	Rate	per	Disc. %	Amount
1	**REAL ACTIVE COCOUNT WATER 200ML**	22029020	500.000 PCS	33.04	PCS		**16,520.00**
2	**DAZZL,DISINFECTANT SPRAY**	3808	56.000 PCS	148.30	PCS		**8,304.80**
							24,824.80
	SGST						**1,738.63**
	CGST						**1,738.63**
	Less : ***ROUND OFF***						**(-)0.06**
	Total		556.000 PCS				**Rs. 28,302.00**

GATE IN NO. 7926
DATE 22/10/2020
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Eight Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22029020	16,520.00	6%	991.20	6%	991.20	1,982.40
3808	8,304.80	9%	747.43	9%	747.43	1,494.86
Total	**24,824.80**		**1,738.63**		**1,738.63**	**3,477.26**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seventy Seven and Twenty Six paise Only**

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

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.

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice

Received 27/10/20