



IRN : 5ec67e9ad229b6674ab37078d65576103d-7ed7b3c9010166279a0a3754275726
 Ack No. : 132314886258757
 Ack Date: 15-May-23

M R INTERNATIONAL
 BASEMENT & G.FLOOR, 53/22, OPP ASHISH VATIKA PATAUDI ROAD, GANDHI NAGAR Addit. Add : Shop 72 Gali No 2 R.K Puram Karnal Karnal Pin Code : 132001 Haryana UDYAM-HR-05-0030855 (MSME) 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.	Dated
MR-0989/23-24	15-May-23
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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	540.000 PCS	40.18	PCS		21,697.20
2	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	36.000 PCS	83.03	PCS		2,989.08
3	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	36.000 PCS	86.14	PCS		3,101.04
4	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	36.000 PCS	86.14	PCS		3,101.04
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	36.000 PCS	86.14	PCS		3,101.04
								33,989.40
Less :								2,039.35
SGST								2,039.35
CGST								2,039.35
ROUND OFF								(-)0.10
Total								684.000 PCS
Amount Chargeable (in words)								Rs. 38,068.00

GATE IN
 NO. 129
 DATE 15/05/23
 KRISUMI CORPORATION
[Signature]
 310

Indian Rupees Thirty Eight Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	33,989.40	6%	2,039.35	6%	2,039.35	4,078.70
Total	33,989.40		2,039.35		2,039.35	4,078.70

Tax Amount (in words) : Indian Rupees Four Thousand Seventy Eight and Seventy paise Only

Prev. Balance: 1,42,507.00 Dr
 Bill Amt. : 38,068.00 Dr
 Net Balance : 1,80,575.00 Dr

Company's Bank Details
 Bank Name : SBI A/C 41549473795
 A/c No. : 41549473795
 Branch & IFS Code : SHFB GURGAON & SBIN0004402

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- HR-05 0030855

