



IRN : 776895302c2569f2ad0d756acf77f0bc6408-c72155d2eb3b41e0633440e62fb6
 Ack No. : 132314915077353
 Ack Date: 18-May-23

M R INTERNATIONAL
 BASEMENT & G.FLOOR, 53/22, OPP ASHISH VATIKA PATAUDI ROAD, GANDHI NAGAR
 Addit. Add : Shop 72 Gall 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-01080/23-24 321602017235	18-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 FRUIT POWER MIXED-1 LITER	22029020	12 %	60.000 PCS	86.14	PCS		5,168.40
2	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	60.000 PCS	86.14	PCS		5,168.40
3	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	60.000 PCS	86.14	PCS		5,168.40
4	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	60.000 PCS	83.03	PCS		4,981.80
5	REAL ACTIVE COCOUNUT WATER 200ML	22029020	12 %	480.000 PCS	40.18	PCS		19,286.40
6	FANTA 300 ML	22021010	28 %	120.0 CAN	26.42	CAN		3,170.40
7	LIMCA 300 ML	22021010	28 %	120.0 CAN	26.42	CAN		3,170.40
8	COKE DIET 300 ML	22021010	28 %	120.0 CAN	26.42	CAN		3,170.40
9	COKE ZERO 300 ML	22021010	28 %	120.0 CAN	26.42	CAN		3,170.40
								52,455.00
								CGST SGST CESS IN 12% ROUND OFF
						12 %		4,161.33
								4,161.83
								1,521.80
								(-0.46)
								Total
								Rs. 62,300.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	39,773.40	6%	2,386.39	6%	2,386.39	0%		4,772.78
22021010	12,681.60	14%	1,775.44	14%	1,775.44	12%	1,521.80	5,072.68
Total	52,455.00		4,161.83		4,161.83		1,521.80	9,845.46

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

Prev. Balance: 1,30,898.00 Dr
 Bill Amt. : 62,300.00 Dr
 Net Balance : 1,93,198.00 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- HR-05 0030855

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

for M R INTERNATIONAL
 Authorised Signatory