



IRN : 70c8c17078e83b1b2e340721273188ce494-3b8fb1555fe33660b89901f1b275e
 Ack No. : 132213757018941
 Ack Date: 15-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 SITE-DAWARKA 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. MR-04974/22-23	Dated 15-Dec-22
	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	48.000 PCS	83.03	PCS		3,985.44
2	REAL FRUIT POWER MANGO-1LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
3	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
5	CHIPS MRP 20/-	21069099	202 PKT	15.18	PKT		3,066.07
							19,007.83
							1,140.48
							1,140.48
							0.21
Total							Rs. 21,289.00

*Recd
 this
 18/12/22*

GATE IN NO. 2130
 DATE 15/12/22
 KRISUMI CORPORATION
8/0

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Two Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
22029020	6%	15,941.76	6%	956.52	6%	956.52	1,913.04
21069099	6%	3,066.07	6%	183.96	6%	183.96	367.92
Total		19,007.83		1,140.48		1,140.48	2,280.96

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Eighty and Ninety Six paise Only**

Prev. Balance: 64,461.04 Dr
 Bill Amt. : 21,289.00 Dr
 Net Baiaance : 85,750.04 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- HR-05 0030855

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