Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **4be6e61e4c9bf6e6cc07f3ff96f7bf0790d5b-2ca271178dfe23b85320bebaab5**
Ack No. : **132213555223828**
Ack Date : **16-Nov-22**

M R INTERNATIONAL
BASEMENT AND GROUND FLOOR, 53/22, OPP ASHISH VATIKA PATAUDI ROAD,
GANDHI NAGAR, Gurgaon, Haryana, 122001
0124-2300471/9899824265
FSSAI No-10820005000247
UDYAM-HR-05-0030855
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.	Dated
MR-04351/22-23	**16-Nov-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REAL FRUIT POWER MIXED-1 LITER**	22029020	36.000 PCS	83.03	PCS		**2,989.08**
2	**REAL FRUIT POWER LITCHI- 1 LITER**	22029020	36.000 PCS	83.03	PCS		**2,989.08**
3	**REAL FRUIT POWER MANGO-1LITER**	22029020	36.000 PCS	83.03	PCS		**2,989.08**
4	**REAL FRUIT POWER CRANBERRY -1 LITER**	22029020	36.000 PCS	83.03	PCS		**2,989.08**
5	**REAL FRUIT POWER POMOGRANET-LTR**	22029020	36.000 PCS	83.03	PCS		**2,989.08**
6	**REAL FRUIT POWER APPLE-1LITER**	22029020	36.000 PCS	83.03	PCS		**2,989.08**
7	**REAL FRUIT POWER GUAVAS -1 LITER**	22029020	36.000 PCS	83.03	PCS		**2,989.08**
							20,923.56
	SGST						**1,255.38**
	CGST						**1,255.38**
	Less : ***ROUND OFF***						**(-)0.32**
	Total		252.000 PCS				**Rs. 23,434.00**

GATE IN NO. 1895 DATE 16/11/22 KRISUMI CORPORATION

Received

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
22029020	20,923.56	6%	1,255.38	6%	1,255.38	2,510.76
Total	**20,923.56**		**1,255.38**		**1,255.38**	**2,510.76**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ten and Seventy Six paise Only**

Prev.Balance: **1,17,465.04 Dr**
Bill Amt. : **23,434.00 Dr**
Net Balance : **1,40,899.04 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.

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

This is a Computer Generated Invoice