

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**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**  
 SITE-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. <b>MR-03404/22-23</b>	Dated <b>30-Sep-22</b>
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	REAL FRUIT POWER ORANGE-1 LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
6	COKE DIET 300 ML	22021010	96.0 CAN	26.42	CAN		2,536.32
7	FANTA 300 ML	22021010	72.0 CAN	26.42	CAN		1,902.24
8	COKE DIET 300 ML NORMAL	22021010	72.0 CAN	26.42	CAN		1,902.24
							25,271.64
				<b>CESS IN 12% SGST</b>		12 %	760.90
				<b>CGST</b>			2,023.56
				<b>ROUND OFF</b>			2,023.56
							0.34
<b>Total</b>							<b>Rs. 30,080.00</b>

*Recd  
 Amt  
 30/09/22*

GATE IN  
 NO. 1355  
 DATE 30/09/22  
 KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Eighty Only** Rs. 30,080.00  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	18,930.84	6%	1,135.86	6%	1,135.86	0%		2,271.72
22021010	6,340.80	14%	887.70	14%	887.70	12%	760.90	2,536.30
<b>Total</b>	<b>25,271.64</b>		<b>2,023.56</b>		<b>2,023.56</b>		<b>760.90</b>	<b>4,808.02</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Eight and Two paise Only**

Prev. Balance: **84,701.04 Dr**  
 Bill Amt. : **30,080.00 Dr**  
 Net Balance : **1,14,781.04 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