



IRN : f323c9d5c8faab6f80c8dc90c0a3a01ea14a-5332902b8a49f5e750f7897d8c4b
 Ack No. : 132314132825229
 Ack Date: 8-Feb-23

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-06299/22-23	e-Way Bill No. 331558459456	Dated 8-Feb-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
Bill of Lading/LR-RR No.		Motor Vehicle No. DL01LX4281
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 %	1,200.000 PCS	40.18	PCS		48,216.00
								2,892.96
								2,892.96
								0.08
								SGST
								CGST
								ROUND OFF
								Total

Rec: Vinod Kumar 09/02/23

GATE IN NO. 2584
 DATE 09/02/23
 KRISUMI CORPORATION
[Signature]
 310

Amount Chargeable (in words) **Indian Rupees Fifty Four Thousand Two Only** Rs. 54,002.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22029020	48,216.00	6%	2,892.96	6%	2,892.96	5,785.92
Total	48,216.00		2,892.96		2,892.96	5,785.92

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

Prev. Balance: 76,824.00 Dr
 Bill Amt. : 54,002.00 Dr
 Net Balance : 1,30,826.00 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

for M R INTERNATIONAL

Authorised Signatory

Doc No.: Tax Invoice - MR-06299/22-23
Date : 8-Feb-23

IRN : f323e9d5c8faab6f80c8de90c0a3a01ea14a5332902b8a49f5e750f7897d8c4b
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1. e-Way Bill Details

e-Way Bill No.: 331558459456 Mode : 1 - Road
Generated By: 06ANYPK8864H1Z4 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 8-Feb-23 3:45 PM
Valid Upto : 9-Feb-23 11:59 PM

2. Address Details

From	To
M R INTERNATIONAL	KRISUMI CORPORATION PVT LTD
GSTIN : 06ANYPK8864H1Z4	GSTIN : 06AAECV0565A1ZR
Haryana	Haryana
Dispatch From	Ship To
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) GURGAON Haryana 122001	SITE-DAWARKA EXPRESS WAY, GURGAON, 9990301748 gurgaon Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029020	REAL ACTIVE COCOUNT WATER 200ML & REAL ACTIVE COCOUNT WATER 200ML	1,200 PCS	48,216.00	6+6

Tot. Taxable Amt : 48,216.00 Other Amt : 0.08
CGST Amt : 2,892.96 SGST Amt : 2,892.96

Total Inv Amt: 54,002.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : DL01LX4281 From : GURGAON

CEWB No.: