

**M R INTERNATIONAL**  
 PLOT NO 1061 GALI NO 3A  
 SHIVJI PARK NEAR KHANDSA ROAD  
 Gurgaon-122001  
 0124-2300471/9899824265  
 GSTIN/UIN: 06ANYPK8864H1Z4  
 State Name : Haryana, Code : 06  
 E-Mail : mr.international2011@gmail.com  
 Consignee  
**KRISUMI CORPORATION PVT LTD**  
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD  
 SECTOR 53 GURGAON  
 9990301748  
 GSTIN/UIN : 06AAECV0565A1ZR

Invoice No. <b>MR-01578/21-22</b>	Dated <b>31-Jul-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)  
**KRISUMI CORPORATION PVT LTD**  
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD  
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 State Name : Haryana, Code : 06

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	REYNOLDS 045 BALL PEN PER PKT 10,PCS	9608	40 PKT	40.66	PKT		1,626.40
2	CELLO TAPE	39199010	24,000 PCS	14.00	PCS		336.00
3	LOTUS SPIRAL NOTEBOOK NO.4	482010	20,000 PCS	18.75	PCS		375.00
4	DIGI RING BINDER-4	3926	20,000 PCS	80.00	PCS		1,600.00
5	A4 SHEET PROTECTOR SHEET	39261011	100,000 PCS	3.70	PCS		370.00
6	FEVIKWIK	3506	24,000 PCS	8.50	PCS		204.00
7	L FOLDER	39261011	9 PKT	70.00	PKT		630.00
8	WHITE BOARD MARKER CD MARKER OHP	9608	10 NOS	6.37	NOS		63.70
9	CASIO CALCULATOR	8470	10,000 PCS	411.04	PCS	9 %	3,740.46
10	SCISSOR SAYA SC-06	8213	12 NOS	35.00	NOS		420.00
11	TS COBRA FILE	35061000	20,000 PCS	15.50	PCS		310.00
12	WHITE BOARD MARKER	9608	200 NOS	13.90	NOS		2,780.00
13	DIGI INDEX REXINE CHINA CLIP 25.MM PKT BINDER CLIP PKT	4820	12,000 PCS	30.00	PCS		360.00
14	DIGI INDEX REXINE CHINA CLIP 41.MM PKT BINDER CLIP	4820	12,000 PCS	66.50	PCS		798.00
15	UNI -BALL EYE	9608	10 PKT	540.00	PKT		5,400.00
16	SOFT BOARD PUSH PIN	73170091	15 PKT	12.50	PKT		187.50
17	DIGI INDEX REXINE CHINA CLIP 19 MM BINDER CLIP	4820	12,000 PCS	15.00	PCS		180.00
18	DURACELL BATTERY AA SIZE	85068090	100,000 PCS	31.00	PCS		3,100.00
19	DURACELL BATTERY AAA SIZE	85068090	100,000 PCS	31.00	PCS		3,100.00
20	HIGHLIGHTER PER PKT 05,PCS	96081019	10,000 PCS	51.00	PCS		510.00
21	NATRAJ PENCIL621	9609	9 PKT	32.00	PKT		288.00
							26,379.06
							2,128.13
							2,128.13
							(-).32
							Less
							SGST
							CGST
							ROUND OFF
							Total
							Rs. 30,635.00
							E. & O.E

GATE IN  
 NO. 1336  
 DATE 02/07/21  
 KRISUMI CORPORATION  


Amount Chargeable (in words)  
**Indian Rupees Thirty Thousand Six Hundred Thirty Five Only**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200040718436**  
 Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004008**  
 for M R INTERNATIONAL

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.

This is a Computer Generated Invoice

*Ramesh*  
 02/08/21

