

**M R INTERNATIONAL**  
 PLOT NO. 1061 GALI NO 3A  
 SHIVJI PARK NEAR KHANDSA ROAD  
 Gurgaon - 122001  
 0124-2300471/889824266  
 FSSAI No. 10820005000247  
 GSTIN/UN : 06ANYPK8864H1Z4  
 State Name : Haryana, Code : 06  
 E-Mail : mrinternational2011@gmail.com  
 Consignee (Ship to)

**KRISUMI CORPORATION PVT LTD**  
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD  
 SECTOR 53 GURGAON  
 9990301748  
 GSTIN/UN : 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/UN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. e-Way Bill No.	Dated
MR-03256/21-22 3913 8182 9709	19-Nov-21
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MANGO-1LITER	22029020	25.000 PCS	83.03	PCS		2,075.75
2	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	25.000 PCS	83.03	PCS		2,075.75
3	REAL FRUIT POWER ORANGE-1 LITER	22029020	25.000 PCS	83.03	PCS		2,075.75
4	COKE ZERO 300 ML	22021010	144.0 CAN	21.43	CAN		3,085.92
5	COKE DIET 300 ML	22021010	96.0 CAN	21.43	CAN		2,057.28
6	THUMS UP 180 ML	22021010	144.0 CAN	21.43	CAN		3,085.92
7	SPRITE 250 ML	22021010	144.0 CAN	21.43	CAN		3,085.92
8	UNI-BALL EYE	96081019	2 PKT	540.00	PKT		1,080.00
9	CALCULATOR	8470	5.000 PCS	411.04	PCS	9 %	1,870.23
10	WHITEBOARD MARKER	9608	5 NOS	13.90	NOS		69.50
11	DIGI RING BINDER-4	39261011	20.000 PCS	80.00	PCS		1,600.00
12	TS COBRA FILE	35061000	20.000 PCS	15.50	PCS		310.00
13	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000 PCS	36.71	PCS		22,026.00
14	A4 SHEET Protector	39261011	500.000 PCS	3.70	PCS		1,850.00
15	FEVI KWIK	35061000	10.000 PCS	4.25	PCS		42.50
							46,390.52
							CGST
							SGST
							CESS IN 12%
							ROUND OFF
							3,893.33
							3,893.33
							1,357.80
							0.02

GATE IN  
 NO. 9180  
 DATE 19/11/21  
 KRISUMI CORPORATION  
 [Signature]

Received  
 [Signature]  
 19/11/21

Total Rs. 55,535.00

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

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 & HLFC0004808  
 for M R INTERNATIONAL  
 [Signature]  
 Authorised Signatory

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No: IR-03256/21-22

Dated 19-Nov-21

**M R INTERNATIONAL**  
PLOT NO 1061 GALI NO 3A  
SHIVJI PARK NEAR KHANDSA ROAD  
Gurgaon-122001  
0124-2300471/9899824265  
FSSAI No-10820005000247  
GSTIN/UIN: 06ANYPK8864H1Z4  
State Name : Haryana, Code : 06  
E-Mail : mr.international2011@gmail.com

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	28,253.25	6%	1,695.21	6%	1,695.21	0%		3,390.42
22021010	11,315.04	14%	1,584.11	14%	1,584.11	12%	1,357.80	4,526.02
96081019	1,080.00	9%	97.20	9%	97.20	0%		194.40
8470	1,870.23	9%	168.32	9%	168.32	0%		336.64
9608	69.50	9%	6.26	9%	6.26	0%		12.52
39261011	3,450.00	9%	310.50	9%	310.50	0%		621.00
35061000	352.50	9%	31.73	9%	31.73	0%		63.46
<b>Total</b>	<b>46,390.52</b>		<b>3,893.33</b>		<b>3,893.33</b>		<b>1,357.80</b>	<b>9,144.46</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Forty Four and Forty Six paise Only**

for M R INTERNATIONAL  
*[Signature]*  
Authorized Signatory

**e-Way Bill**

E-Way Bill No: **3913 8182 9709**  
 E-Way Bill Date: **19/11/2021 02:00 PM**  
 Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**  
 Valid From: **19/11/2021 02:00 PM [18Kms]**  
 Valid Until: **20/11/2021**

**Part - A**

GSTIN of Supplier **06ANYPK8864H1Z4,M.R. INTERNATIONAL**  
 Place of Dispatch **Gurgaon,HARYANA-122001**  
 GSTIN of Recipient **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED**  
 Place of Delivery **SECTOR 53,HARYANA-122001**  
 Document No. **MR-03256/21-22**  
 Document Date **19/11/2021**  
 Transaction Type: **Regular**  
 Value of Goods **55535**  
 HSN Code **2202 - (+6)**  
 Reason for Transportation **Outward - Supply**  
 Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAC0293	Gurgaon	19-11-2021 02:00 PM	06ANYPK8864H1Z4		



391381829709