

Tax Invoice

(ORIGINAL FOR RECIPIENT)

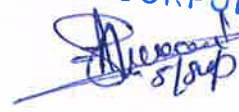
M R INTERNATIONAL
 BUILDING NO 6 BASEMENT CHANDAN VIHAR WEST RAJIV NAGAR
 NEAR SHEETLA MATA MANDIR SECTOR 12A
 Gurgaon-122001
 0124-2300471/9899824265
 GSTIN/UIN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com

Consignee
KRISUMI CORPORATION PVT LTD
 SITE- HARSARU DAWARKA
 EXPRESSWAY
 9990301748
 GSTIN/UIN : 06AAECV0565A1ZR

Buyer (if other than consignee)
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-04814/20-21	Dated 25-Feb-2021
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	LAYS CHIPS Salted, Americann, Tomato Mrp 20/-	2106	12 %	300 PKT	16.07	PKT		4,821.00	
	SGST CGST ROUND OFF							289.26 289.26 0.48	
Total								300 PKT	Rs. 5,400.00 E. & O.E

GATE IN
 NO. 1407
 DATE 25/02/21
KRISUMI CORPORATION


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2106	4,821.00	6%	289.26	6%	289.26	578.52
Total	4,821.00		289.26		289.26	578.52

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Eight and Fifty Two paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200040718436**
 Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004808**

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.

for M R INTERNATIONAL
