



IRN : d242220d57f3984adf15fb37724d0073cbc-a96aa96068605071dfea6f41e9df1
 Ack No. : 132313974332081
 Ack Date: 16-Jan-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
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 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-05762/22-23	Dated 16-Jan-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
Terms of Delivery	
SCAN & PAY 	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER ORANGE-1 LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
3	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
4	REAL FRUIT POWER MANGO-1LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
6	REAL FRUIT POWER MIXED-1 LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
7	REAL FRUIT POWER APPLE-1LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
8	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	36.000 PCS	83.03	PCS		2,989.08
9	REAL FRUIT POWER POMOGRANET-LTR	22029020	36.000 PCS	83.03	PCS		2,989.08
							26,901.72
SGST CGST ROUND OFF							1,614.06
							1,614.06
							0.16
Total			324.000 PCS				Rs. 30,130.00

GATE IN
 NO. 2381
 DATE 16/01/2023
KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Thirty Thousand One Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
22029020	6%	1,614.06	6%	1,614.06	6%	1,614.06	3,228.12
Total		26,901.72		1,614.06		1,614.06	3,228.12

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Twenty Eight and Twelve paise Only**
 Prev. Balance: 76,824.00 Dr
 Bill Amt. : 30,130.00 Dr
 Net Balance : 1,06,954.00 Dr
 Company's PAN : ANYPK8864H
 Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200040718436
 Branch & IFS Code : NEW RAILWAY ROAD GURGAON & HDFC0004808

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