Tax Invoice

(ORIGINAL FOR RECIPIENT)

...TIONAL
...5 BASEMENT CHANDAN VIHAR WEST RAJIV NAGAR
...AR 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 : MRAAECV0565A1ZR
State Name : Haryana, Code : 06

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-05260/20-21	e-Way Bill No. 3613 0089 9685 / Dated 22-Mar-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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**REAL ACTIVE COCOUNT WATER 200ML**	22029020	12 %	600.000 PCS	33.04	PCS		**19,824.00**
2	**REAL FRUIT POWER GUAVAS -1 LITER**	22029020	12 %	120.000 PCS	83.03	PCS		**9,963.60**
3	**REAL FRUIT POWER PINAPPLE 1 LITER**	22029020	12 %	120.000 PCS	83.03	PCS		**9,963.60**
4	**REAL FRUIT POWER MANGO-1LITER**	22029020	12 %	96.000 PCS	83.03	PCS		**7,970.88**
5	**REAL FRUIT POWER MIXED-1 LITER**	22029020	12 %	96.000 PCS	83.03	PCS		**7,970.88**
								55,692.96
	SGST							**3,341.58**
	CGST							**3,341.58**
	Less ***ROUND OFF***							**(-)0.12**
	Total			1,032.000 PCS				**Rs. 62,376.00**

GATE IN NO. 1586
DATE 22/03/21
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Two Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22029020	55,692.96	6%	3,341.58	6%	3,341.58	6,683.16
Total	**55,692.96**		**3,341.58**		**3,341.58**	**6,683.16**

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Eighty Three and Sixteen 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**

for M R INTERNATIONAL

Authorised Signatory

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

Received 22/03/21