

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-04831/20-21	Dated 26-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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MIXED-200ML	22029020	12 %	90.000 PCS	12.50	PCS		1,125.00
								SGST 67.50
								CGST 67.50
Total								Rs. 1,260.00

GATE IN
 NO. 1424
 DATE 26/02/21
 KRISUMI CORPORATION


Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	1,125.00	6%	67.50	6%	67.50	135.00
Total	1,125.00		67.50		67.50	135.00

Tax Amount (in words) : **Indian Rupees One 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 & HDFC0004808**

for M R INTERNATIONAL

Authorized Signatory

This is a Computer Generated Invoice

