

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

KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
SECTOR 53 GURGAON
9990301748
GSTIN/UID : 06AAECV0565A1ZR

Buyer (if other than consignee)
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
SECTOR 53 GURGAON
9990301748
GSTIN/UID : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No.	Dated
MR-02073/21-22	2-Sep-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	Quantity	Rate	per	Disc %	Amount
1	REYNOLDS 045 BALL PEN	96081019	30 PKT	40.66	PKT		1,219.80
2	NATRAJ PENCIL621 APSRA PLATINUM	9609	20 PKT	38.00	PKT		760.00
3	LOTUS SPIRAL NOTEBOOK NO.4	482010	20,000 PCS	18.75	PCS		375.00
4	CELLO TAPE 1 inch	39199010	12,000 PCS	14.00	PCS		168.00
5	BROWN TAPE 2 inch	39191000	2,000 PCS	190.00	PCS		380.00
6	3M DOUBLE SIDE TAPE	39199090	5,000 PCS	20.40	PCS		102.00
7	SHARPNR	82141010	1 PKT	38.00	PKT		38.00
8	PLASTIC SCALE	90178010	10,000 PCS	5.00	PCS		50.00
							3,092.80
CGST							205.07
SGST							205.07
ROUND OFF							0.06

GATE IN
NO. 1548
DATE 03/09/21
KRISUMI CORPORATION

S/ramc

thmy
03/09/21

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

Total
Rs. 3,503.00
E. & O E

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.

This is a Computer Generated Invoice

