Tax Invoice *(ORIGINAL FOR RECIPIENT)*

M R INTERNATIONAL
PLOT NO 1061 GALI NO 3A
SHIVJI PARK NEAR KHANDSA ROAD
Gurgaon-122001
0124-2300471/9899824265
GSTIN/UIN: 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/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.	Dated
MR-0807/21-22	7-Jun-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	**COKE DIET 300 ML** *Normal Coke*	22021010	28 %	120.0 CAN	20.71	CAN		2,485.20
2	**DAZZL DISINFECTANT SPRAY**	38089400	18 %	24.000 PCS	148.30	PCS		3,559.20
3	**MENTOS TOFFE**	1704	12 %	10 PKT	158.04	PKT		1,580.40
4	**COKE DIET 300 ML** *MIRINDA 300.ML CAN*	22021010	28 %	24.0 CAN	20.71	CAN		497.04
5	**ROOM FRESHNER PREMIUM**	33074900	18 %	24.000 PCS	95.00	PCS		2,280.00
								10,401.84
	CESS IN 12%				*12*	%		357.86
	SGST							1,037.87
	CGST							1,037.87
	Less : ***ROUND OFF***							(-)0.44
	Total							Rs. 12,835.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22021010	2,982.24	14%	417.52	14%	417.52	12%	357.86	1,192.90
38089400	3,559.20	9%	320.33	9%	320.33	0%		640.66
1704	1,580.40	6%	94.82	6%	94.82	0%		189.64
33074900	2,280.00	9%	205.20	9%	205.20	0%		410.40
Total	**10,401.84**		**1,037.87**		**1,037.87**		**357.86**	**2,433.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirty Three and Sixty 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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

GATE IN
NO. 195
DATE. 07/06/21
KRISUMI CORPORATION

Recived 07/06/21