

M R INTERNATIONAL
 PLOT NO 1061 GALI NO 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 Gurgaon-122001
 0124-2300471/9899824265
 FSSAI No-10820005000247
 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-04418/21-22**
 Dated : **3-Feb-22**
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LIMCA 300 ML	22021010	72.0 CAN	21.43	CAN		1,542.96
2	SPRITE 300 ML	22021010	48.0 CAN	21.43	CAN		1,028.64
3	COKE DIET 300 ML NORMAL	22021010	96.0 CAN	21.43	CAN		2,057.28
4	COKE DIET 300 ML	22021010	96.0 CAN	21.43	CAN		2,057.28
5	REAL ACTIVE COCONUT WATER 200ML	22029020	600.000 PCS	36.71	PCS		22,026.00
6	CHIPS TOMATO, SALTED, AMERICAN	21069099	300 PKT	16.07	PKT		4,821.00
							33,533.16
SGST							2,546.88
CGST							2,546.88
CESS IN 12%							802.34
ROUND OFF							(-)0.26
Less :							

GATE IN
 NO. 2693
 DATE 03/02/2022
KRISUMI CORPORATION

Sharma

Rec. *Sharma*
03/02/22

Total **Rs. 39,429.00**

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Four Hundred Twenty Nine 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	6,686.16	14%	936.06	14%	936.06	12%	802.34	2,674.46
22029020	22,026.00	6%	1,321.56	6%	1,321.56	0%		2,643.12
21069099	4,821.00	6%	289.26	6%	289.26	0%		578.52
Total	33,533.16		2,546.88		2,546.88		802.34	5,896.10

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Ninety Six and Ten paise 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**

Authorised Signatory

e-Way Bill

E-Way Bill No: **3514 0872 5924**
E-Way Bill Date: **03/02/2022 10:18 AM**
Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**
Valid From: **03/02/2022 10:18 AM [10Kms]**
Valid Until: **04/02/2022**

Part - A

GSTIN of Supplier **06ANYPK8864H1Z4,M.R. INTERNATIONAL**
Place of Dispatch **Gurgaon,HARYANA-122001**
GSTIN of Recipient **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED**
Place of Delivery **GURGAON,HARYANA-122001**
Document No. **MR-04418/21-22**
Document Date **03/02/2022**
Transaction Type: **Regular**
Value of Goods **39429**
HSN Code **22029020 - (+2)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAC0293	Gurgaon	03-02-2022 10:18 AM	06ANYPK8864H1Z4		



351408725924