

IRN : 1b59f9661d0f8cb1af62aeb12c02cbe428-a4de85bcc77cfed4949019ee45ab86  
 Ack No. : 132213448899875  
 Ack Date : 1-Nov-22



**M R INTERNATIONAL**  
 BASEMENT AND GROUND FLOOR, 53/22, OPP  
 ASHISH VATIKA PATAUDI ROAD,  
 GANDHI NAGAR, Gurgaon, Haryana, 122001  
 0124-2300471/9899824265  
 FSSAI No-10820005000247  
 UDYAM-HR-05-0030855  
 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. <b>MR-03953/22-23</b>	Dated <b>1-Nov-22</b>
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	
SCAN & PAY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MIXED-1 LITER	22029020	48,000 PCS	83.03	PCS		3,985.44
2	REAL FRUIT POWER MANGO-1LITER	22029020	48,000 PCS	83.03	PCS		3,985.44
3	REAL FRUIT POWER LITCHI- 1 LITER	22029020	48,000 PCS	83.03	PCS		3,985.44
4	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	48,000 PCS	68.52	PCS		3,288.96
							15,245.28
							CGST SGST ROUND OFF
							914.73
							914.73
							0.26
							Total
			192,000 PCS				Rs. 17,075.00

GATE IN  
 NO. 1111111111  
 DATE 01/11/22  
 KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22029020	15,245.28	6%	914.73	6%	914.73	1,829.46
<b>Total</b>	<b>15,245.28</b>		<b>914.73</b>		<b>914.73</b>	<b>1,829.46</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twenty Nine and Forty Six paise Only**

Prev. Balance : 55,534.04 Dr  
 Bill Amt. : 17,075.00 Dr  
 Net Balance : 72,609.04 Dr  
 Company's PAN : ANYPK8864H

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200040718436**  
 Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004808**

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

for M R INTERNATIONAL  
*[Signature]*  
 Authorised Signatory

