

**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**  
 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-02078/21-22** Dated **3-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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	CHIPS TOMATO 20/-	210690	100 PKT	16.07	PKT		1,607.00	
2	CHIPS POTATO 20/-	210690	100 PKT	16.07	PKT		1,607.00	
3	CHIPS SALTED 20/-	210690	100 PKT	16.07	PKT		1,607.00	
4	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000 PCS	33.04	PCS		19,824.00	
5	COKE DIET 300 ML NORMAL COKE	22021010	24.0 CAN	20.71	CAN		497.04	
6	COKE DIET 300 ML LIMCA	22021010	24.0 CAN	20.71	CAN		497.04	
7	COKE DIET 300 ML	22021010	24.0 CAN	20.71	CAN		497.04	
8	SPRITE 300 ML	22021010	24.0 CAN	20.71	CAN		497.04	
9	ODONIL AIR SANITIZER SPRAY	34013019	30.000 PCS	128.00	PCS		3,840.00	
10	Savlon Surface Disinfectant	3808	24.000 PCS	123.96	PCS		2,975.04	
							33,448.20	
CESS IN 12%							12 %	238.56
CGST							2,370.41	
SGST							2,370.41	
ROUND OFF							0.42	

*[Handwritten signature]*  
 03/09/21

GATE IN NO. 1120  
 DATE 09/09/2021  
**KRISUMI CORPORATION**  
*[Handwritten signature]*

Amount Chargeable (in words) **Indian Rupees Thirty Eight Thousand Four Hundred Twenty Eight Only** Rs. 38,428.00  
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
210690	4,821.00	6%	289.26	6%	289.26	0%		578.52
22029020	19,824.00	6%	1,189.44	6%	1,189.44	0%		2,378.88
22021010	1,988.16	14%	278.36	14%	278.36	12%	238.56	795.28
34013019	3,840.00	9%	345.60	9%	345.60	0%		691.20
3808	2,975.04	9%	267.75	9%	267.75	0%		535.50
<b>Total</b>	<b>33,448.20</b>		<b>2,370.41</b>		<b>2,370.41</b>		<b>238.56</b>	<b>4,979.38</b>

Tax Amount (in words) **Indian Rupees Four Thousand Nine Hundred Seventy Nine and Thirty Eight 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**



**INTERNATIONAL**  
 NO 1061 GALI NO 3A  
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 0124-2300471/9899824265  
 GSTIN/UIN : 06ANYPK8864H1Z4  
 State Name : Haryana, Code : 06  
 E-Mail : mr.international2011@gmail.com  
 Party :

**KRISUMI CORPORATION PVT LTD**  
 SITE- HARSARU DAWARKA  
 EXPRESSWAY  
 9990301748  
 GSTIN/UIN : 06AAECV0565A1ZR

Credit Note No. 80  
 Dated **2-Sep-2021**  
 Mode/Terms of Payment  
 Buyer's Ref. MR-04068/20-21 dt. 9-Jan-2021  
 Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No.  
 Despatched through Destination  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CHIPS TOMATO 20/-	210690	100 PKT	16.07	PKT		1,607.00
2	CHIPS POTATO 20/-	210690	100 PKT	16.07	PKT		1,607.00
3	CHIPS SALTED 20/-	210690	100 PKT	16.07	PKT		1,607.00
4	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000 PCS	33.04	PCS		19,824.00
5	COKE DIET 300 ML NORMAL COKE	22021010	24.0 CAN	20.71	CAN		497.04
6	COKE DIET 300 ML LIMCA	22021010	24.0 CAN	20.71	CAN		497.04
7	COKE DIET 300 ML	22021010	24.0 CAN	20.71	CAN		497.04
8	SPRITE 300 ML	22021010	24.0 CAN	20.71	CAN		497.04
9	ODONIL AIR SANITIZER SPRAY	34013019	30.000 PCS	128.00	PCS		3,840.00
10	Savlon Surface Disinfectant	3808	24.000 PCS	123.96	PCS		2,975.04
							33,448.20
CESS IN 12% CGST SGST ROUND OFF							238.56
							2,370.41
							2,370.41
							0.42

*[Handwritten Signature]*  
 09/1/09

Total **Rs. 38,428.00**

Amount Chargeable (in words)

**Indian Rupees Thirty Eight Thousand Four Hundred Twenty Eight Only**

E. & O.E

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22029020	19,824.00	6%	1,189.44	6%	1,189.44	0%		2,378.88
22021010	1,988.16	14%	278.36	14%	278.36	12%	238.56	795.28
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Tax Amount (in words)

**Indian Rupees Four Thousand Nine Hundred Seventy Nine and Thirty Eight paise Only**

Company's PAN : **ANYPK8864H**

for M R INTERNATIONAL



**M R INTERNATIONAL**  
 REGISTRATION NO B 14 SECTMENT CHANDAN VIHAR WEST RAJIV NAGAR  
 NEAR SHEETLA MATA MANDIR SECTOR 12A  
 Gurgaon-122001  
 0124-2300471/9899824265  
 GSTIN/ UIN : 06ANYPK8864H1Z4  
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 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. <b>MR-04068/20-21</b>	Dated <b>9-Jan-2021</b>
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	LAYS CHIPS TOMATO 20/-	2106	12 %	100 PKT	16.07	PKT		1,607.00
2	LAYS CHIPS POTATO 20/-	2106	12 %	100 PKT	16.07	PKT		1,607.00
3	LAYS CHIPS SALTED 20/-	2106	12 %	100 PKT	16.07	PKT		1,607.00
4	REAL ACTIVE COCONUT WATER 200ML	22029020	12 %	600.000 PCS	33.04	PCS		19,824.00
5	<del>COKE DIET 300 ML</del> <del>NCRMAL COKE</del>	<del>2202</del>	<del>28 %</del>	<del>24.0 CAN</del>	<del>20.71</del>	<del>CAN</del>		<del>497.04</del>
6	COKE DIET 300 ML LIMCA	2202	28 %	24.0 CAN	20.71	CAN		497.04
7	COKE DIET 300 ML	2202	28 %	24.0 CAN	20.71	CAN		497.04
8	<del>SPRITE 300 ML</del>	<del>2202</del>	<del>28 %</del>	<del>24.0 CAN</del>	<del>20.71</del>	<del>CAN</del>		<del>497.04</del>
9	ODONIL AIR SANITIZER SPRAY	3401	18 %	30.000 PCS	128.00	PCS		3,840.00
10	Savlon Surface Disinfectant	3808	18 %	24.000 PCS	123.96	PCS		2,975.04
								33,448.20
								238.56
								2,370.41
								2,370.41
								0.42

CESS IN 12%  
 CGST  
 SGST  
 ROUND OFF

GATE IN NO. 1120  
 DATE 9/1/2021  
**KRISUMI CORPORATION**

*[Signature]*  
 S/SUP

Total Rs. 38,428.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Four Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2106	4,521.00	6%	289.26	6%	289.26	0%		578.52
22029020	19,824.00	6%	1,189.44	6%	1,189.44	0%		2,378.88
2202	1,988.16	14%	278.36	14%	278.36	12%	238.56	795.28
3401	3,840.00	9%	345.60	9%	345.60	0%		691.20
3808	2,975.04	9%	267.75	9%	267.75	0%		535.50
<b>Total</b>	<b>33,448.20</b>		<b>2,370.41</b>		<b>2,370.41</b>		<b>238.56</b>	<b>4,979.38</b>

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 Bank Name : HDFC BANK A/C  
 A/c No. :  
 Branch & IFS Code :

Company's PAN : ANYPK8864H

Declaration  
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for M R INTERNATIONAL

Authorised Signatory