

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL
 PLOT NO 1061 GALI NO 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 GURGAON-122001
 0124-2300471/9899824265
 FSSAI No 10820005090247
 GSTIN/UIN 06ANYPK8864H124
 State Name Haryana, Code 06
 E-Mail : mr.international2011@gmail.com
 Consignee (Ship to)

KRISUMI CORPORATION PVT LTD
 SITE- HARSARU DAWARKA
 EXPRESSWAY
 GURGAON
 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. e-Way Bill No. Dated
 MR-04978/21-22 3214 2088 3186 **7-Mar-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
 Bill of Lading/LR-RR No. Motor Vehicle No.
DL01LX4281
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	61.000 PCS	83.03	PCS		5,064.83	
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	61.000 PCS	83.03	PCS		5,064.83	
3	REAL FRUIT POWER MANGO-1LITER	22029020	61.000 PCS	83.03	PCS		5,064.83	
4	REAL FRUIT POWER MIXED-1 LITER	22029020	61.000 PCS	83.03	PCS		5,064.83	
5	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000 PCS	36.71	PCS		22,026.00	
6	SPRITE 300 ML	22021010	144.0 CAN	22.92	CAN		3,300.48	
7	COKE DIET 300 ML	22021010	144.0 CAN	22.92	CAN		3,300.48	
8	COKE DIET 300 ML NORMAL	22021010	144.0 CAN	22.92	CAN		3,300.48	
9	LIMCA 300 ML	22021010	144.0 CAN	22.92	CAN		3,300.48	
							55,487.24	
CESS IN 12%							12 %	1,584.24
SGST								4,385.40
CGST								4,385.40
ROUND OFF								(-)0.28
Less								

GATE IN
 NO. 2951
 DATE 07/03/2022
 KRISUMI CORPORATION
 Bham

Total Rs. 65,842.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Five Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	42,285.32	6%	2,537.12	6%	2,537.12	0%		5,074.24
22021010	13,201.92	14%	1,848.28	14%	1,848.28	12%	1,584.24	5,280.80
Total	55,487.24		4,385.40		4,385.40		1,584.24	10,355.04

Tax Amount (in words) **Indian Rupees Ten Thousand Three Hundred Fifty Five and Four 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



e-Way Bill

E-Way Bill No: **3214 2088 3186**
E-Way Bill Date: **07/03/2022 11:24 AM**
Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**
Valid From: **07/03/2022 11:24 AM [10Kms]**
Valid Until: **08/03/2022**

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: **SECTOR 53,HARYANA-122001**
Document No.: **MR-04978/21-22**
Document Date: **07/03/2022**
Transaction Type: **Regular**
Value of Goods: **65842**
HSN Code: **22029020 - (+1)**
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	DL01LX4281	Gurgaon	07/03/2022 11:24 AM	06ANYPK8864H1Z4		



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