

M R INTERNATIONAL
 PLOT NO 1061 GALI NO 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 Gurgaon-122001
 01242300471/9899824265
 FSSAI No-10820005000247
 GSTIN/UIN : 06ANYPK8864H124
 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-03506/21-22** Dated **4-Dec-21**
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	TS COBRA FILE	35061000	40.000	15.50	PCS		620.00
2	FEVIKWIK MRP 54	35061000	10.000	4.25	PCS		42.50
3	Whitener Batch 1	3824	5.000	20.00	PCS		100.00
4	A4 SHEET PROJECTOR	39261011	500.000	3.70	PCS		1,850.00
							2,612.50
CGST							235.13
SGST							235.13
ROUND OFF							0.24
Total			555.000				Rs. 3,083.00

Res
thng
04/12/21

GATE IN
 NO 2289
 DATE 01/12/21
 KRISUMI CORPORATION
S/sup

Amount Chargeable (in words) **Indian Rupees Three Thousand Eighty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35061000	662.50	9%	59.63	9%	59.63	119.26
3824	100.00	9%	9.00	9%	9.00	18.00
39261011	1,850.00	9%	166.50	9%	166.50	333.00
Total	2,612.50		235.13		235.13	470.26

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy and Twenty Six 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.

This is a Computer Generated Invoice

