

M R INTERNATIONAL
 PLOT NO 1061 GALI NO 3A
 SHYAMJI 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
 SITE: HARSARU DAWARKA
 EXPRESSWAY
 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.	Dated
MR-04479/21-22	5-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
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	DL01LAC0293

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A4 PAPER JK COPIER	48026990	70 PKT	195.54	PKT		13,687.80
2	REGISTER STOCK REGISTER	4820	1,000 PCS	260.00	PCS		260.00
3	NATRAJ PENCIL621	9609	20 PKT	38.00	PKT		760.00
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	48,000 PCS	83.03	PCS		3,985.44
5	REAL FRUIT POWER MIXED-1 LITER	22029020	48,000 PCS	83.03	PCS		3,985.44
6	REAL FRUIT POWER ORANGE-1 LITER	22029020	48,000 PCS	83.03	PCS		3,985.44
7	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	48,000 PCS	83.03	PCS		3,985.44
8	REAL FRUIT POWER LITCHI- 1 LITER	22029020	48,000 PCS	83.03	PCS		3,985.44
9	REAL FRUIT POWER APPLE-1LITER	22029020	48,000 PCS	83.03	PCS		3,985.44
							38,620.44
							2,325.05
							2,325.05
							0.46

SGST
 CGST
 ROUND OFF

GATE IN
 NO.....
 DATE..... 05/02/2022
 KRISUMI CORPORATION

Sharma

Total

Rs. 43,271.00
E & O E

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Two Hundred Seventy One Only

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
48026990	6%	821.27	6%	821.27	1,642.54
4820	9%	23.40	9%	23.40	46.80
9609	6%	45.60	6%	45.60	91.20
22029020	6%	1,434.78	6%	1,434.78	2,869.56
Total		38,620.44		2,325.05	4,650.10

Tax Amount (in words)

Indian Rupees Four Thousand Six Hundred Fifty 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

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No: **3314 0970 7912**
 E-Way Bill Date: **05/02/2022 04:39 PM**
 Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**
 Valid From: **05/02/2022 04:39 PM [15Kms]**
 Valid Until: **06/02/2022**

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-04479/21-22**
 Document Date **05/02/2022**
 Transaction Type: **Regular**
 Value of Goods **43271**
 HSN Code **2202 - (+3)**
 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	05/02/2022 04:39 PM	06ANYPK8864H1Z4		



331409707912