

**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**  
SITE- HARSARU DAWARKA  
EXPRESSWAY, 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. e-Way Bill No.	Dated
MR-0217/22-23 3114 3498 4654	13-Apr-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	DL01LX4281

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	144.000 PCS	83.03	PCS		11,956.32	
2	REAL FRUIT POWER MIXED-1 LITER	22029020	240.000 PCS	83.03	PCS		19,927.20	
3	REAL FRUIT POWER LITCHI- 1 LITER	22029020	144.000 PCS	83.03	PCS		11,956.32	
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	240.000 PCS	83.03	PCS		19,927.20	
5	REAL FRUIT POWER MANGO-1LITER	22029020	108.000 PCS	83.03	PCS		8,967.24	
6	COKE DIET 300 ML THUMSUP	22021010	144.0 CAN	26.42	CAN		3,804.48	
7	LIMCA 300 ML	22021010	144.0 CAN	26.42	CAN		3,804.48	
8	SPRITE 300 ML	22021010	144.0 CAN	26.42	CAN		3,804.48	
9	COKE DIET 300 ML NORMAL	22021010	96.0 CAN	26.42	CAN		2,536.32	
10	COKE DIET 300 ML MOUNTAIN DEW	22021010	144.0 CAN	26.42	CAN		3,804.48	
							90,488.52	
							SGST	6,849.65
							CGST	6,849.65
							CESS IN 12% ROUND OFF	2,130.52
							12 %	(-)0.34
<b>Total</b>							<b>Rs. 1,06,318.00</b>	

*Checked By Manoj Kumar*  
*13/04/23*

GATE IN  
NO. 121  
DATE 13/04/2022  
KRISUMI CORPORATION  
*Shame*

Amount Chargeable (in words)

**Indian Rupees One Lakh Six Thousand Three Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22029020	72,734.28	6%	4,364.05	6%	4,364.05	0%		8,728.10
22021010	17,754.24	14%	2,485.60	14%	2,485.60	12%	2,130.52	7,101.72
<b>Total</b>	<b>90,488.52</b>		<b>6,849.65</b>		<b>6,849.65</b>		<b>2,130.52</b>	<b>15,829.82</b>

Tax Amount (in words)

**Indian Rupees Fifteen Thousand Eight Hundred Twenty Nine and Eighty Two 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

**e-Way Bill**

E-Way Bill No: **3114 3498 4654**  
E-Way Bill Date: **13/04/2022 11:26 AM**  
Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**  
Valid From: **13/04/2022 11:26 AM [15Kms]**  
Valid Until: **14/04/2022**

**Part - A**

GSTIN of Supplier: **06ANYPK8864H1Z4,M.R. INTERNATIONAL**  
Place of Dispatch: **Gurugram,HARYANA-122001**  
GSTIN of Recipient: **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED**  
Place of Delivery: **SECTOR 53,HARYANA-122001**  
Document No.: **MR-0217/22-23**  
Document Date: **13/04/2022**  
Transaction Type: **Regular**  
Value of Goods: **106318**  
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	Gurugram	13/04/2022 11:26 AM	06ANYPK8864H1Z4		



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