(ORIGINAL FOR RECIPIENT)

# Tax Invoice

**M R INTERNATIONAL**
BUILDING NO.6 BASEMENT CHANDAN VIHAR WEST RAJIV NAGAR
NEAR SHEETLA MATA MANDIR SECTOR 12A
Gurgaon-122001
0124-2300471/9899824265
GSTIN/UIN: 06ANYPK8864H1Z4
State Name : Haryana, Code : 06
E-Mail : mr.international2011@gmail.com

| | |
|---|---|
| Invoice No. **MR-02730/20-21** | Dated **17-Oct-2020** |
| 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 | |

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **REAL ACTIVE COCOUNT WATER 200ML** | 22029020 | 500.000 PCS | 33.04 | PCS | | **16,520.00** |
| 2 | **REAL FRUIT POWER MANGO-1LITER** | 22029020 | 48.000 PCS | 83.03 | PCS | | **3,985.44** |
| 3 | **REAL FRUIT POWER PINAPPLE 1 LITER** | 22029020 | 48.000 PCS | 83.03 | PCS | | **3,985.44** |
| 4 | **REAL FRUIT POWER GUAVAS -1 LITER** | 22029020 | 48.000 PCS | 83.03 | PCS | | **3,985.44** |
| | | | | | | | 28,476.32 |
| | ***SGST*** | | | | | | **1,708.59** |
| | ***CGST*** | | | | | | **1,708.59** |
| | ***ROUND OFF*** | | | | | | **0.50** |
| | Total | | 644.000 PCS | | | | **Rs. 31,894.00** |

GATE IN
NO. 674
DATE 17/10/20
KRISUMI CORPORATION
Shukla
17/10/20

E. & O E

Amount Chargeable (in words)
**Indian Rupees Thirty One Thousand Eight Hundred Ninety Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 22029020 | 28,476.32 | 6% | 1,708.59 | 6% | 1,708.59 | 3,417.18 |
| **Total** | **28,476.32** | | **1,708.59** | | **1,708.59** | **3,417.18** |

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seventeen and Eighteen paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200040718436**
Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004808**

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.

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice