

M R INTERNATIONAL
 PLOT NO. 1061 GALI NO 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 Gurgaon - 122001
 0124-230471/9899824265
 GSTIN/UIN : 06ANYPK8864H124
 State Name : Haryana, Code : 06
 E-Mail : mrinternational2011@gmail.com
 Consignee
KRISUMI CORPORATION PVT LTD
 SITE- HARSARU DAWARKA
 EXPRESSWAY
 9990301743
 GSTIN/UIN : 06AAECV0565A1ZR

Invoice No. **MR-01333/21-22** Dated **14-Jul-2021**
 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

Buyer (if other than consignee)
KRISUMI CORPORATION PVT LTD
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
 SECTOR 53 GURGAON
 9990301743
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Savlon Surface Disinfectant	3808	50,000	123.96	PCS		6,198.00
2	STICKY NOTE PAD 1 INCH TAG	4820	30,000	22.00	PCS		660.00
							6,858.00
							SGST 617.22
							CGST 617.22
							ROUND OFF (-)0.44
	Less						

GATE IN
 NO. 1194
 DATE 14/07/21
KRISUMI CORPORATION


Total 80,000 PCS Rs. 8,092.00
 E & O.E

Amount Chargeable (in words) **Indian Rupees Eight Thousand Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3808	6,198.00	9%	557.82	9%	557.82	1,115.64
4820	660.00	9%	59.40	9%	59.40	118.80
Total	6,858.00		617.22		617.22	1,234.44

Tax Amount (in words) **Indian Rupees One Thousand Two Hundred Thirty Four and Forty 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**

