

M R INTERNATIONAL

PLOT NO 1061 GALI NO 3A
SHIVJI 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 63 GURGAON
9990301748
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

28995-7c

Invoice No. MR-04479/21-22	Dated 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. DL01LAC0293
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER GUAVAS -1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
2	REAL FRUIT POWER MIXED-1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
3	REAL FRUIT POWER ORANGE-1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
4	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
5	REAL FRUIT POWER LITCHI- 1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
6	REAL FRUIT POWER APPLE-1LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
							23,912.64
SGST							1,434.78
CGST							1,434.78
ROUND OFF							(-).020
Less:							
Total							Rs. 26,782.00

GATE IN
NO. 2869
DATE 94/02/22
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Seven Hundred Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
22029020	23,912.64	6%	1,434.78	6%	1,434.78	2,869.56	
Total	23,912.64		1,434.78		1,434.78	2,869.56	

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Sixty Nine and Fifty Six paise Only**

Company's PAN : **ANYPK8864H**
Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200040718436**
Branch & IFS Code: **NEW RAILWAY ROAD GURGAON & HDFC0004808**

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

PC-28495

01 MAR 2022