

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL

BASEMENT & G.FLOOR, 53/22, OPP ASHISH VATIKA PATAUDI ROAD, GANDHI NAGAR Addit. Add : Shop 72 Gali No 2 R.K Puram Karnal Karnal Pin Code : 132001 Haryana UDYAM-HR-05-0030855 (MSME) 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
3RD FLOOR CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53 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. MR-02057/23-24	Dated 4-Jul-23
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
Terms of Delivery	

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	36.000 PCS	86.14	PCS		3,101.04
2	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	36.000 PCS	83.00	PCS		2,988.00
3	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	36.000 PCS	83.03	PCS		2,989.08
4	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	36.000 PCS	86.14	PCS		3,101.04
								12,179.16
CGST								730.74
SGST								730.74
ROUND OFF								0.36
Total								Rs. 13,641.00

*Received
since
04/07/23*

GATE IN
NO. *024*
DATE.. *04/07/23*
KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Six Hundred Forty One Only** E. & O.E

HSN/SAC	Taxable Value	GST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029020	12,179.16	6%	730.74	6%	730.74	1,461.48
Total	12,179.16		730.74		730.74	1,461.48

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty One and Forty Eight paise Only**

Prev. Balance: **72,659.00 Dr**
Bill Amt. : **13,641.00 Dr**
Net Balance : **86,300.00 Dr**
Company's PAN : **ANYPK8864H**

Company's Bank Details
Bank Name : **SBI A/C 41549473795**
A/c No. : **41549473795**
Branch & IFS Code: **SHFB GURGAON & SBIN0004102**
for M R INTERNATIONAL

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. OUR MSME NUMBER : UDYAM- HR-05 0030855

