



IRN : 438f94c1ee4938d28a1f34be883c3bc50d9-6a4a59dcf2446e34f247438cc7a1f
 Ack No. : 132315454322061
 Ack Date: 26-Jul-23

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)		Invoice No. MR-02591/23-24	Dated 26-Jul-23
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)		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
SCAN & PAY 			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	120.000 PCS	86.14	PCS		10,336.80
2	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	120.000 PCS	83.03	PCS		9,963.60
3	COKE ZERO 300 ML	22021010	28 %	120.0 CAN	26.42	CAN		3,170.40
								23,470.80
CGST SGST CESS IN 12% ROUND OFF								1,661.89
Less								1,661.89
								380.45
								(-).03
Total								Rs. 27,175.00

GATE IN
 NO. 973
 DATE: 27-7-23
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand One Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	20,300.40	6%	1,218.03	6%	1,218.03	0%		2,436.06
22021010	3,170.40	14%	443.86	14%	443.86	12%	380.45	1,268.17
Total			1,661.89		1,661.89		380.45	3,704.23

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

Prev. Balance : 55,535.00 Dr
 Bill Amt. : 27,175.00 Dr
 Net Balance : 82,710.00 Dr

Company's Bank Details
 Bank Name : SBI A/C 41549473795
 A/c No. : 41549473795
 Branch & IFS Code : SHFB GURGAON & SBIN0004402

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. OUR MSME NUMBER : UDYAM-HR-05 0030855

