

**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  
 Consignee

**KRISUMI CORPORATION PVT LTD**  
 SITE- HARSARU DAWARKA  
 EXPRESSWAY  
 9990301748  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

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

Invoice No. <b>MR-04596/20-21</b>	Dated <b>12-Feb-2021</b>
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	600.000 PCS	33.04	PCS		19,824.00
2	COKE DIET 300 ML Normal	2202	28 %	72.0 CAN	20.71	CAN		1,491.12
3	LIMCA 300 ML	2202	28 %	72.0 CAN	20.71	CAN		1,491.12
4	COKE DIET 300 ML	2202	28 %	48.0 CAN	20.71	CAN		994.08
5	SPRITE 300 ML	2202	28 %	48.0 CAN	20.71	CAN		994.08
6	COKE DIET 300 ML Thumsup	2202	28 %	48.0 CAN	20.71	CAN		994.08
7	Savlon Surface Disinfectant	3808	18 %	20.000 PCS	123.96	PCS		2,479.20
8	LAYS CHIPS American, Tomato, Salted	2106	12 %	300 PKT	16.07	PKT		4,821.00
								33,088.68
								715.73
								2,536.86
								2,536.86
								(-)0.13
<b>CESS IN 12% CGST SGST ROUND OFF</b>								
Less :								
<b>Total</b>								<b>Rs. 38,878.00</b>

GATE IN  
 NO. 1334  
 DATE 12/02/21  
 KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words) **Indian Rupees Thirty Eight Thousand Eight Hundred Seventy Eight Only** Rs. 38,878.00 E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	19,824.00	6%	1,189.44	6%	1,189.44	0%		2,378.88
2202	5,964.48	14%	835.03	14%	835.03	12%	715.73	2,385.79
3808	2,479.20	9%	223.13	9%	223.13	0%		446.26
2106	4,821.00	6%	289.26	6%	289.26	0%		578.52
<b>Total</b>			<b>33,088.68</b>		<b>2,536.86</b>		<b>715.73</b>	<b>5,789.45</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Eighty Nine and Forty Five paise Only**

Company's PAN : **ANYPK8864H**

Company's Bank Details  
 Bank Name : **HDFC BANK A/C**  
 A/c No. :  
 Branch & IFS Code :  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*[Signature]*  
 12/02/21

