Tax Invoice

(ORIGINAL FOR RECIPIENT)

M R INTERNATIONAL
BASEMENT AND GROUND FLOOR, 53/22, OPP
ASHISH VATIKA PATAUDI ROAD,
GANDHI NAGAR, Gurgaon, Haryana, 122001
0124-2300471/9899824265
FSSAI No-10820005000247
UDYAM-HR-05-0030855
GSTIN/UIN: 06ANYPK8864H1Z4
State Name : Haryana, Code : 06
E-Mail : mr.international2011@gmail.com

Invoice No.	Dated
MR-02421/22-23	**10-Aug-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
Terms of Delivery	

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
SITE-DWARKA EXPRESS WAY
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

SCAN & PAY

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**COKE ZERO 300 ML** *NORMAL*	28 %	240.0 CAN	26.42	CAN		**6,340.80**
2	**COKE DIET 300 ML**	28 %	144.0 CAN	26.42	CAN		**3,804.48**
3	**LIMCA 300 ML**	28 %	144.0 CAN	26.42	CAN		**3,804.48**
4	**SPRITE 300 ML**	28 %	48.0 CAN	26.42	CAN		**1,268.16**
5	**REAL ACTIVE COCOUNT WATER 200ML**	12 %	60.000 PCS	40.18	PCS		**2,410.80**
							17,628.72
	CESS IN 12%			*12*	%		**1,826.16**
	SGST						**2,275.16**
	CGST						**2,275.16**
	Less : ***ROUND OFF***						**(-)0.20**
	Total						**Rs. 24,005.00**

GATE IN
NO
DATE 10/08/2022
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Four Thousand Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	15,217.92	14%	2,130.51	14%	2,130.51	12%	1,826.16	6,087.18
22029020	2,410.80	6%	144.65	6%	144.65	0%		289.30
Total	**17,628.72**		**2,275.16**		**2,275.16**		**1,826.16**	**6,376.48**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Seventy Six and Forty Eight paise Only**

Prev.Balance : **82,534.04 Dr**
Bill Amt. : **24,005.00 Dr**
Net Balance : **1,06,539.04 Dr**

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

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.

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice