

M R INTERNATIONAL
 PLOT NO. 1051 GALI NO. 3A
 SHIVJI PARK NEAR KHANDSA ROAD
 Gurgaon - 122001
 0124-2344719899824265
 GSTIN/UIN : 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : international2011@gmail.com
 Consignee
KRISUMI CORPORATION PVT LTD
 SITE- HARSARU DAWARKA
 EXPRESSWAY
 9990301748
 GSTIN/UIN : 06AAECV0565A1ZR

Invoice No
MR-02256/21-22
 Delivery Note
 Dated
13-Sep-2021
 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

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	COKE DIET 300 ML SPRITE	22021010	96.0 CAN	21.43	CAN		2,057.28
2	COKE DIET 300 ML LIMCA	22021010	96.0 CAN	21.43	CAN		2,057.28
3	REAL FRUIT POWER MIXED-1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
4	REAL FRUIT POWER GUAVAS -1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
5	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
6	REAL FRUIT POWER MANGO-1LITER	22029020	24.000 PCS	83.03	PCS		1,992.72
							12,085.44
				CESS IN 12%		12 %	493.74
				CGST			1,054.28
				SGST			1,054.28
				ROUND OFF			0.26

15 SEP 2021

Time → 20.30

DL9CQ9060
 GATE IN NO. 1647
 DATE. 13/09/21
 KRISUMI CORPORATION
 Shukla

Total Rs. 14,688.00
 E & O.E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	4,114.56	14%	576.04	14%	576.04	12%	493.74	1,645.82
22029020	7,970.88	6%	478.24	6%	478.24	0%		956.48
Total	12,085.44		1,054.28		1,054.28		493.74	2,602.30

Tax Amount (in words) **Indian Rupees Two Thousand Six Hundred Two and Thirty 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.

