



IRN : 7c4a3d0657d56a972744d2d55a11c065f8-60d33a4074a4512e47412659aad806
 Ack No. : 132213512138358
 Ack Date : 9-Nov-22

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

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-04200/22-23	Dated 9-Nov-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	



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MIXED-1 LITER	22029020	48.000	83.03	PCS		3,985.44
2	REAL FRUIT POWER MANGO-1LITER	22029020	48.000	83.03	PCS		3,985.44
3	REAL FRUIT POWER LITCHI- 1 LITER	22029020	48.000	83.03	PCS		3,985.44
4	REAL FRUIT POWER APPLE-1LITER	22029020	48.000	83.03	PCS		3,985.44
5	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000	40.18	PCS		24,108.00
							40,049.76
CGST							2,403.00
SGST							2,403.00
ROUND OFF							0.24
Total			792.000	PCS			Rs. 44,856.00

Rec
Vinod Kumar Singh
 09/11/22
[Signature]

GATE IN
 NO. 1832
 DATE 09/11/22
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Indian Rupees Forty Four Thousand Eight Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22029020	40,049.76	6%	2,403.00	6%	2,403.00	4,806.00
Total	40,049.76		2,403.00		2,403.00	4,806.00

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Six Only**

Prev. Balance : 72,609.04 Dr
 Bill Amt. : 44,856.00 Dr
 Net Balance : 1,17,465.04 Dr

Company's PAN : ANYPK8864H

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

