

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-01074/22-23	Dated 31-May-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 ACTIVE COCOUNT WATER 200ML	22029020	600.000 PCS	41.71	PCS		25,026.00
2	COKE DIET 250 ML	22021010	72.0 CAN	17.50	CAN		1,260.00
3	SPRITE 300 ML	22021010	48.0 CAN	28.57	CAN		1,371.36
4	LIMCA 300 ML	22021010	48.0 CAN	28.57	CAN		1,371.36
5	THUMS UP 180 ML 300ML	22021010	48.0 CAN	28.57	CAN		1,371.36
							30,400.08
CGST							2,253.93
SGST							2,253.93
CESS IN 12%							644.88
ROUND OFF							0.18
Total							Rs. 35,553.00

Recd
31/05/22

GATE IN NO. 523
 DATE 31/05/22
 KRISUMI CORPORATION
[Signature]
 31/05/22

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Five Hundred Fifty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22029020	25,026.00	6%	1,501.56	6%	1,501.56	0%		3,003.12
22021010	5,374.08	14%	752.37	14%	752.37	12%	644.88	2,149.62
Total	30,400.08		2,253.93		2,253.93		644.88	5,152.74

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Fifty Two and Seventy Four paise Only**

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.

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

