

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
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
 SECTOR 53 GURGAON
 9990301748
 GSTIN/UIN : 06AAECV0565A1ZR

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. MR-02982/20-21	Dated 3-Nov-2020
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	Quantity	Rate	per	Disc. %	Amount
1	FANTA 300 ML	2202	72.0 CAN	20.71	CAN		1,491.12
2	COKE DIET 300 ML NORMAL COKE	2202	72.0 CAN	20.71	CAN		1,491.12
3	SPRITE 300 ML	2202	72.0 CAN	20.71	CAN		1,491.12
4	REAL ACTIVE COCOUNT WATER 200ML	22029020	600.000 PCS	33.04	PCS		19,824.00
5	REAL FRUIT POWER MIXED-1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
6	REAL FRUIT POWER GUAVAS -1 LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
7	REAL FRUIT POWER MANGO-1LITER	22029020	48.000 PCS	83.03	PCS		3,985.44
							36,253.68
CESS IN 12%							
CGST							536.79
SGST							2,533.11
ROUND OFF							2,533.11
							0.31
Total							Rs. 41,857.00

GATE IN
 NO. 766
 DATE 03/11/2020
KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2202	4,473.36	14%	626.28	14%	626.28	12%	536.79	1,789.35
22029020	31,780.32	6%	1,906.83	6%	1,906.83	0%		3,813.66
Total	36,253.68		2,533.11		2,533.11		536.79	5,603.01

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Three and One 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**



This is a Computer Generated Invoice

Revised Invoice
 03/11/20