

**CREDIT NOTE**

<b>M R INTERNATIONAL</b> 53/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA MAIN PATUDI ROAD, GURUGRAM -122001 ADDLT-ADD. -SHOP NO.72 GALI NO. 2R.K PURAM, Karnal Pin Code : 132001 Haryana FSSAI No-10820005000247 GSTIN/UIN: 06ANYPK8864H1Z4 UDYAM-HR-05-0030855(MSME) GSTIN/UIN: 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : mr.international2011@gmail.com	Credit Note No. <b>120</b>	Dated <b>11-Jun-24</b>
	Original Invoice No. & Date. <b>MR-01801 dt. 11-Jun-24</b>	Mode/Terms of Payment
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED (GGN)</b> H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Buyer's Order No.	Other References
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED (GGN)</b> H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>NIRMA POWDER 500 GM</b>	34029011	<b>60.000 PCS</b>	25.50	PCS		<b>1,530.00</b>
							<b>137.70</b>
							<b>137.70</b>
	Less :						<b>(-)0.40</b>
	<b>CGST</b>						<b>137.70</b>
	<b>SGST</b>						<b>137.70</b>
	<b>ROUND OFF</b>						<b>(-)0.40</b>
	<b>Total</b>		<b>60.000 PCS</b>				<b>Rs. 1,805.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Eight Hundred Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029011	1,530.00	9%	137.70	9%	137.70	275.40
<b>Total</b>	<b>1,530.00</b>		<b>137.70</b>		<b>137.70</b>	<b>275.40</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Five and Forty paise Only**

Company's PAN : <b>ANYPK8864H</b>	Company's Bank Details A/c Holder's Name : <b>M R INTERNATIONAL</b> Bank Name : <b>SBI A/C 41549473795</b> A/c No. : <b>41549473795</b> Branch & IFS Code : <b>SHFB GURGAON &amp; SBIN0004402</b>
	for M R INTERNATIONAL _____ Authorised Signatory