

e-Invoice

Invoice No.	e-Way Bill No.	Dated
MR-01210/26-27	392254224852	20-May-26
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		

OUTPUT CGST
OUTPUT SGST
ROUND OFF

Rs. 54,705.00
E. & O.E

Indian Rupees Fifty Four Thousand Seven Hundred Five Only		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	2,160.00	2.50%	54.00	2.50%	54.00	108.00
17011200	30,324.00	9%	2,729.16	9%	2,729.16	5,458.32
48182000	2,870.32	9%	258.33	9%	258.33	516.66
38089400	8,354.90	9%	751.94	9%	751.94	1,503.88
34021190	1,232.60	9%	110.93	9%	110.93	221.86
38089191	1,656.60	9%	149.09	9%	149.09	298.18
34022090						
Total	46,598.42		4,053.45		4,053.45	8,106.90

for M R INTERNATIONAL
Authorised Signatory

This is a Computer Generated Invoice