



IRN : e9bf7c99c0d3ca09ec64dd7a550ee5b237b-cbc942e7a10a8c7783202e518dcfa
 Ack No. : 132522669717098
 Ack Date: 24-Jun-25

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| M R INTERNATIONAL 53/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA MAIN PATUJDI 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 : www.mrintl.in | Invoice No. | Dated |
| | MR-01958/25-26 | 24-Jun-25 |
| | 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 | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------|----------|----------------|-------|-----|---------|----------------------|
| 1 | ORIGAMI M FOLD (VM8908 A) | 48182000 | 800 PKT | 25.00 | PKT | | 20,000.00 |
| 2 | FENA POWDER | 34021190 | 108 PKT | 50.80 | PKT | | 5,486.40 |
| | | | | | | | 25,486.40 |
| | OUTPUT CGST | | | | | | 2,293.78 |
| | OUTPUT SGST | | | | | | 2,293.78 |
| | ROUND OFF | | | | | | 0.04 |
| | Total | | 908 PKT | | | | Rs. 30,074.00 |



Amount Chargeable (in words) **Indian Rupees Thirty Thousand Seventy Four Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 48182000 | 20,000.00 | 9% | 1,800.00 | 9% | 1,800.00 | 3,600.00 |
| 34021190 | 5,486.40 | 9% | 493.78 | 9% | 493.78 | 987.56 |
| Total | 25,486.40 | | 2,293.78 | | 2,293.78 | 4,587.56 |

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Eighty Seven and Fifty Six paise Only**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

