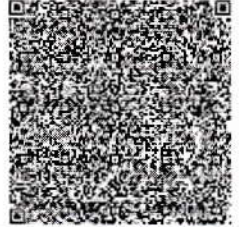


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 31c60859ccf30c20f8b27b0fd65a5ce4c593-136c6125cdeda20f707587510471
 Ack No. : 132522874230603
 Ack Date: 9-Jul-25

M R INTERNATIONAL 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 : www.mrintl.in	Invoice No.	Dated
	MR-02361/25-26	9-Jul-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL ORIGAMI	48182000	150 PCS	220.00	PCS		33,000.00
2	ORIGAMI M FOLD (VM8908 A)	48182000	240 PKT	25.00	PKT		6,000.00
3	UTTAM SACHET WHITE 10 KG	17011200	2 BOX	720.00	BOX		1,440.00
							40,440.00
							3,546.00
							3,546.00
							Rs. 47,532.00

OUTPUT CGST
 OUTPUT SGST



Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Five Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
17011200	1,440.00	2.50%	36.00	2.50%	36.00	72.00
Total	40,440.00		3,546.00		3,546.00	7,092.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Ninety Two Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

