

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ce12b58690d9e86cbcd93f138e6cf6bfa849-61224af3de7d26bec13464f7fc85  
 Ack No. : 132523578676360  
 Ack Date : 5-Sep-25

<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-1082000500247 GSTIN/UIN: 06ANYPK8864H1Z4 UDYAM-HR-05-0030855(MSME) GSTIN/UIN: 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : www.mrintl.in	Invoice No.	Dated
	<b>MR-03823/25-26</b>	<b>5-Sep-25</b>
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
<b>SMS SUPPLY PORT PRIVATE LIMITED (GGN)</b> Opp- V-10/5, DLF City, Phase - 3, Gurgaon , 122002 , Haryana-06 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>SMS SUPPLY PORT PRIVATE LIMITED (GGN)</b> Opp- V-10/5, DLF City, Phase - 3, Gurgaon , 122002 , Haryana-06 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	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	KITCHEN ROLL ORIGAMI	48182000	56 PCS	220.00	PCS		12,320.00
							1,108.80
							1,108.80
							0.40
							OUTPUT CGST
							OUTPUT SGST
							ROUND OFF
							Total
			56 PCS				Rs. 14,538.00



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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	12,320.00	9%	1,108.80	9%	1,108.80	2,217.60
<b>Total</b>	<b>12,320.00</b>		<b>1,108.80</b>		<b>1,108.80</b>	<b>2,217.60</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seventeen and Sixty paise Only**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

