



IRN : d0ad20fe25b21c6ba0b1936fb43ad93b36-79fa793a2deac94bc9e36a98555c50  
 Ack No : 132419342818961  
 Ack Date : 24-Aug-24

**M R INTERNATIONAL**  
 53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA  
 MAIN PATUDI ROAD, GURUGRAM - 122001  
 ADDL. ADD - SHOP NO. 72 GALI NO. 2R K PURAM,  
 Karnal Pin Code - 132001 Haryana  
 FSSAI No-10620005000247  
 GSTIN/UIN : 06ANYPK8864H124  
 UDYAM-HR-05-0030855 (MSME)  
 GSTIN/UIN : 06ANYPK8864H124  
 State Name : Haryana, Code : 06  
 E-Mail : mr.international2011@gmail.com

Consignee (Ship to)  
**SMS SUPPLY PORT PRIVATE LIMITED (GGN)**  
 H8/10, Gurgaon  
 Haryana, 122002  
 MOB:9811313289  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**SMS SUPPLY PORT PRIVATE LIMITED (GGN)**  
 H8/10, Gurgaon  
 Haryana, 122002  
 MOB:9811313289  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

Invoice No. <b>MR-03496/24-25</b>	Dated <b>24-Aug-24</b>
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	

SCAN & PAY



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL	48182000	160.000	220.00	PCS		35,200.00
							<b>CGST</b>
							<b>SGST</b>
							<b>ROUND OFF</b>
							<b>3,168.00</b>
							<b>3,168.00</b>
							<b>Total</b>
			160.000	PCS			<b>Rs. 41,536.00</b>

OK!  
 Chirag  
 24-08-24

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	35,200.00	9%	3,168.00	9%	3,168.00	6,336.00
<b>Total</b>	<b>35,200.00</b>		<b>3,168.00</b>		<b>3,168.00</b>	<b>6,336.00</b>

Tax Amount (in words) **Indian Rupees Six Thousand Three Hundred Thirty Six Only**

Prev. Balance : 8,38,970.42 Dr  
 Bill Amt. : 41,536.00 Dr  
 Net Balance : 8,80,506.42 Dr

Company's PAN : **ANYPK8864H**

Company's Bank Details  
 A/c Holder's Name : **M R INTERNATIONAL**  
 Bank Name : **SBI A/C 41549473795**  
 A/c No. : **41549473795**  
 Branch & IFS Code : **SHFB GURGAON & SBIN0004402**

Authorised Signatory

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. OUR MSME NUMBER UDYAM-HR-05 0030855