Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **cedb145ecab61d2af64586c1381e949021a-dd6ed1f6ba2ff65b90798ab7ff887**
Ack No. : **132419836561438**
Ack Date: **8-Oct-24**

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 : 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.	Dated
MR-04493/24-25	**8-Oct-24**
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**KITCHEN ROLL** *ORIGAMI*	48182000	18 %	80.000 PCS	220.00	PCS		**17,600.00**
	SGST							**1,584.00**
	CGST							**1,584.00**
	Total			80.000 PCS				**Rs. 20,768.00**

Chirag 08.10.24

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48182000	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
Total	**17,600.00**		**1,584.00**		**1,584.00**	**3,168.00**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Eight Only**

Prev.Balance : **8,87,027.42 Dr**
Bill Amt. : **20,768.00 Dr**
Net Balance : **9,07,795.42 Dr**

Company's PAN : **ANYPK8864H**

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

Company's Bank Details
A/c Holder's Name : **M R INTERNATIONAL**
Bank Name : **HDFC OD A/C -8436**
A/c No. : **50200040718436**
Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004808**

for M R INTERNATIONAL

Authorised Signatory

M R INTERNATIONAL

This is a Computer Generated Invoice