

Tax Invoice

e-Invoice



IRN : 9c36d664b579d28c45677556d10988b37d0a-fad7b2b80df17d56312bdc169d1b
 Ack No. : 132521969875330
 Ack Date: 24-Apr-25

M R INTERNATIONAL 53/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA MAIN PATUDI ROAD, GURJUGRAM -122001 ADDLT-ADD. -SHOP NO.72 GALI NO. 2R,K PURAM, Karnal Pin Code : 132001 Haryana FSSAI No.-10820005000247 GSTIN/UIN: 06ANYPK8864H1Z4 UDYAM-HR-05-0030885 (MSME) GSTIN/UIN: 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : www.mrintl.in	Invoice No.	Dated
	MR-0531/25-26	24-Apr-25
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
SMS SUPPLY PORT PRIVATE LIMITED (GGN) H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
SMS SUPPLY PORT PRIVATE LIMITED (GGN) H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	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	8 PCS	220.00	PCS		1,760.00
							158.40
							158.40
							0.20
							OUTPUT CGST
							OUTPUT SGST
							ROUND OFF
							Total
			8 PCS				Rs. 2,077.00

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48182000	1,760.00	9%	158.40	9%	158.40	316.80
Total	1,760.00		158.40		158.40	316.80

Tax Amount (in words) : **Indian Rupees Three Hundred Sixteen and Eighty paise Only**

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

for M R INTERNATIONAL

Authorized Signatory