

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f00e4b2006721ea56a0fd0ad88bbab0167bc-6f1e4f2fac6b88b89280b5a3e481  
 Ack No. : 132521558268004  
 Ack Date: 19-Mar-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-10820005000247 GSTIN/UID: 06ANYPK8864H1Z4 UDYAM-HR-05-0030855(MSME) GSTIN/UID: 06ANYPK8864H1Z4 State Name : Haryana, Code : 06 E-Mail : mr.international2011@gmail.com	Invoice No. e-Way Bill No. Dated	MR-08204/24-25 301961121495 19-Mar-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SMS HOUSEKEEPING</b> HOUZ KHAS, 3RD FLOOR, VILLAGE BER SARAI NEW DELHI-110016 9928244726, 9354827488 GSTIN/UID : 07BNYPY6791A1Z3 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SMS HOUSEKEEPING</b> HOUZ KHAS, 3RD FLOOR, VILLAGE BER SARAI NEW DELHI-110016 9928244726, 9354827488 GSTIN/UID : 07BNYPY6791A1Z3 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
SCAN & PAY 		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FENA POWDER	34021190	600.000 PCS	50.80	PCS		30,480.00
2	KITCHEN ROLL	48182000	80.000 PCS	220.00	PCS		17,600.00
							48,080.00
Less : <b>IGST ROUND OFF</b>							8,654.40 (-)0.40
<b>Total</b>							<b>Rs. 56,734.00.</b>

*Chirag*  
 19.03.25

Amount Chargeable (in words) **Indian Rupees Fifty Six Thousand Seven Hundred Thirty Four Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
34021190	30,480.00	18%	5,486.40	5,486.40
48182000	17,600.00	18%	3,168.00	3,168.00
<b>Total</b>	<b>48,080.00</b>		<b>8,654.40</b>	<b>8,654.40</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Fifty Four and Forty paise Only**

Prev. Balance:

Bill Amt. : **56,734.00 Dr**

Net Balance : **56,734.00 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



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - MR-08204/24-25  
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1. e-Way Bill Details

e-Way Bill No.: 301961121495 Mode : 1 - Road  
Generated By: 06ANYPK8864H1Z4 Approx Distance: 27 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 19-Mar-25 3:31 PM  
Valid Upto : 20-Mar-25 11:59 PM

2. Address Details

**From**  
M R INTERNATIONAL  
GSTIN : 06ANYPK8864H1Z4  
Haryana

**To**  
SMS HOUSEKEEPING  
GSTIN : 07BNYPY6791A1Z3  
Delhi

**Dispatch From**  
53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA,  
MAIN PATUDI ROAD, GURUGRAM -122001, ADDLT-ADD.  
SHOP NO.72 GALI NO. 2/3, PURANA, Karna Pin Code: 132001 Haryana, FSSAI No-10820005000247, GSTIN: 06ANYPK8864H1Z4, UDY: AM-HR-05-0030855(MSME) GURGAON Haryana 122001

**Ship To**  
HOUZ KHAS ,3RD FLOOR,VILLAGE BER SARAI, NEW DELHI  
-110016, 9928244726 , 9354827488 Delhi 110016

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
34021190	FENA POWDER & FENA POWDER	600 PCS	30,480.00	18
48182000	KITCHEN ROLL & KITCHEN ROLL	80 PCS	17,600.00	18

Tot.Taxable Amt: 48,080.00 Other Amt : (-)0.40 Total Inv Amt: 56,734.00  
IGST Amt : 8,654.40

4. Transportation Details

Transporter ID:  
Name:

Doc No.:  
Date:

5. Vehicle Details

Vehicle No.: HR55AC1677 From : GURGAON

CEWB No.: