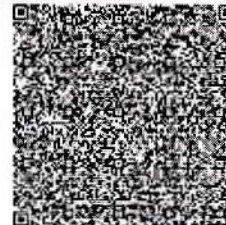


IRN : f5bc541894b9fab65a24c51130799343cd92-
485cdb3a225a7221ef4da0985c42
Ack No. : 132521753247709
Ack Date: 4-Apr-25



| | | |
|---|--------------------------|--|
| 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 | Invoice No. | Dated |
| | MR-087/25-26 | 4-Apr-25 |
| Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED (GGN) H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 | Delivery Note | Mode/Terms of Payment |
| | | |
| Buyer (Bill to) 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's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. HR55AR7365 |
| | Terms of Delivery | |
| | SCAN & PAY | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|----------|----------|--------|-----|---------|----------------------|
| 1 | KITCHEN ROLL ORIGAMI | 48182000 | 152 PCS | 220.00 | PCS | | 33,440.00 |
| 2 | FENA POWDER | 34021190 | 81 PKT | 46.44 | PKT | | 3,761.64 |
| | | | | | | | 37,201.64 |
| | | | | | | | OUTPUT CGST 3,348.15 |
| | | | | | | | OUTPUT SGST 3,348.15 |
| | | | | | | | ROUND OFF 0.06 |
| | | | | | | | ₹ 43,898.00 |

Amount Chargeable (in words)

Indian Forty Three Thousand Eight Hundred Ninety Eight Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/JTCST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 48182000 | 33,440.00 | 9% | 3,009.60 | 9% | 3,009.60 | 6,019.20 |
| 34021190 | 3,761.64 | 9% | 338.55 | 9% | 338.55 | 677.10 |
| Total | 37,201.64 | | 3,348.15 | | 3,348.15 | 6,696.30 |

Tax Amount (in words) : Indian Six Thousand Six Hundred Ninety Six and Thirty paise Only

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 HARYANA 122002

SWIFT Code :

Declaration

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

