



IRN : 0554081c0c4484f1dc2f86b64095e6c9e5-5ca1fd63bd104b2cded5fe44dd7cd9
 Ack No. : 132522182508120
 Ack Date : 12-May-25

M R INTERNATIONAL 53/22 BASMENT & GROUND FLOOR OPP. ASHISH VATIKA MAIN PATUDI ROAD, GURUGRAM-122001 ADDTL-ADD.-SHOP NO.72 GALI NO. 2RK PURAM, Karnal Pin Code : 132001 Haryana FSSAI No-10820005000247 GSTIN/UIN: 06ANYPK8864H124 UDYAM-HR-05-0030866(MSME) GSTIN/UIN: 06ANYPK8864H124 State Name : Haryana, Code : 06 E-Mail : www.mrintl.in	Invoice No. MR-0932/25-26	Dated 12-May-25
	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
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR55AR7365
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL ORIGAMI	48182000	120 PCS	220.00	PCS		26,400.00
	OUTPUT CGST						2,376.00
	OUTPUT SGST						2,376.00
Total			120 PCS				Rs. 31,152.00



Amount Chargeable (in words) **Indian Rupees Thirty One Thousand One Hundred Fifty Two Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48182000	26,400.00	9%	2,376.00	9%	2,376.00	4,752.00
Total			26,400.00		2,376.00	4,752.00

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Fifty Two 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

Authorised Signatory