

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d6506db2ed9fd9b9f44ddd4baf5bfb220cde-70e81545ef76885ebaf4b0441efe
 Ack No. : 132419100253018
 Ack Date : 31-Jul-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)	Invoice No. MR-02996/24-25	Dated 30-Jul-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	
SMS SUPPLY PORT PRIVATE LIMITED (GGN) H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Buyer (Bill to)	SCAN & PAY 	
SMS SUPPLY PORT PRIVATE LIMITED (GGN) H8/10, Gurgaon Haryana, 122002 MOB:9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL	48182000	60.000 PCS	180.00	PCS		10,800.00
2	UTTAM SACHET WHITE 1.KG (10 KG)	17011200	4 BOX	700.00	BOX		2,800.00
							13,600.00
							CGST 1,042.00
							SGST 1,042.00
Total							Rs. 15,684.00

OK!
Chirag
31.07.24

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Six Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
48182000	9%	10,800.00	9%	972.00	9%	972.00	1,944.00
17011200	2.50%	2,800.00	2.50%	70.00	2.50%	70.00	140.00
Total		13,600.00		1,042.00		1,042.00	2,084.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eighty Four Only**

Prev. Balance : 12,52,326.28 Dr
 Bill Amt. : 15,684.00 Dr
 Net Balance : 12,68,010.28 Dr

Company's PAN : ANYPK8864H

Company's Bank Details
 A/c Holder's Name : **M R INTERNATIONAL**
 Bank Name : **SBI A/C 41549473795**
 A/c No. : **41549473795**
 Branch & IFS Code : **SHFB GURGAON & SBIN0004402**



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