



IRN : cd513686f7d29991389b75dd80751119a10-f94d1ebce0d2b630c6d74245b92a1
 Ack No. : 132418694797605
 Ack Date: 22-Jun-24

M R INTERNATIONAL 53/22 BASMENT & GROUND FLOOR,OPP. ASHISH VATIKA MAIN PATUDI ROAD, GURUGRAM -122001 ADDLT-ADD: -SHOP NO.72 GALI NO. 2F. 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) SMS SUPPLY PORT PRIVATE LIMITED (GGN) H8/10, Gurgaon Haryana, 122002 MOB.9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED (GGN) H8/10, Gurgaon Haryana, 122002 MOB.9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Invoice No. MR-02075/24-25 :	Dated 22-Jun-24
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. PO2406000119	Dated 19-Jun-24	Delivery Note Date
Dispatch Doc No.	Destination	
Dispatched through	Terms of Delivery	
SCAN & PAY 		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL	48182000	120.000 PCS	180.00	PCS		21,600.00
2	ODONIL 50 GM	33074900	50.000 PCS	22.88	PCS		1,144.00
3	JOBBY DUSTPAN	96039000	10.000 PCS	266.67	PCS		2,666.70
4	Hard Broom Medium	96031000	50.000 PCS	28.00	PCS		1,400.00
5	SOFT BROOM	96031000	50.000 PCS	55.00	PCS		2,750.00
							29,560.70
SGST CGST ROUND OFF							2,286.96
							2,286.96
							0.38
Total			280.000 PCS				Rs. 34,135.00

OK!
Chirag
22.06.24
 8447414587
 M/s Dharamvir Khanna & Company
 Proprietor

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Four Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
48182000	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
33074900	1,144.00	9%	102.96	9%	102.96	205.92
96039000	2,666.70	9%	240.00	9%	240.00	480.00
96031000	4,150.00	0%		0%		
Total	29,560.70		2,286.96		2,286.96	4,573.92

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Seventy Three and Ninety Two paise Only**

Prev. Balance : 4,58,656.56 Dr
 Bill Amt. : 34,135.00 Dr
 Net Balance : 4,92,791.56 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

