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 171f75f7baadae1bbc15dfdc5503
 Ack No : 132521168743126
 Ack Date : 11-Feb-25

M R INTERNATIONAL 5322 BARBERY & GROUND FLOOR OPP. ASHISH VATIKA MAIN PATLUI ROAD, GURUGRAM - 122001 ANNI ADDY SHOP NO 72 GALI NO 2R.K PURAM, Karnal Dist Code : 132001 Haryana FSSAI No. 10820005000247 GSTIN/UIN : 06ANYPK8864H124 UDYAM HR-05-0030855(MSME) GSTIN/UIN : 06ANYPK8864H124 State Name : Haryana, Code : 06 E-Mail : mr.international2011@gmail.com	Invoice No. e-Way Bill No. Dated MR-07340/24-25 311937258851 11-Feb-25
	Delivery Note Model/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated PO2502000076 10-Feb-25 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. HR69E5415 Terms of Delivery SCAN & PAY

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	REAL FRUIT POWER CRANBERRY -1 LITER	22029020	360.000 PCS	87.83	PCS		31,618.80	
2	REAL HONEY 1 KG	04090000	9.000 PCS	311.60	PCS		2,804.40	
3	REAL FRUIT POWER MANGO-1LITER	22029020	120.000 PCS	72.45	PCS		8,694.00	
4	REAL FRUIT POWER MIXED-1 LITER	22029020	60.000 PCS	80.99	PCS		4,859.40	
5	REAL FRUIT POWER ORANGE-1 LITER	22029020	360.000 PCS	80.99	PCS		29,156.40	
6	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	360.000 PCS	80.97	PCS		29,149.20	
7	REAL FRUIT POWER POMOGRANET-LTR	22029020	12.000 PCS	81.56	PCS		978.72	
8	REAL JUICE TOMATO LITER	22029020	36.000 PCS	80.97	PCS		2,914.92	
							1,10,175.84	
							CGST	6,512.39
							SGST	6,512.39
							ROUND OFF	0.38
Total			1,317.000 PCS				Rs. 1,23,201.00	

Accept

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Three Thousand Two Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	1,07,371.44	6%	6,442.28	6%	6,442.28	12,884.56
04090000	2,804.40	2.50%	70.11	2.50%	70.11	140.22
Total	1,10,175.84		6,512.39		6,512.39	13,024.78

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Twenty Four and Seventy Eight paise Only**
 Prev. Balance : 16,23,630.42 Dr
 Bill Amt. : 1,23,201.00 Dr
 Net Balance : 17,46,831.42 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

