

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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: 06ANYPK8884H124
 UDYAM-HR-05-0030855(MSME)
 GSTIN/UIN: 06ANYPK8884H124
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com

Consignee (Ship to)

SMS SUPPLY PORT PRIVATE LIMITED (GGN)

H.NO 141- P BASMENT OPP. MAIN
 GATE, SECTOR 55 GOLF COURSE ROAD,GGN, MOB.9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 PAN/IT No : ABICS4530M
 State Name : Haryana, Code : 06
 Contact : 9811313289

SMS SUPPLY PORT PRIVATE LIMITED (GGN)

H.NO 141- P BASMENT OPP. MAIN
 GATE, SECTOR 55 GOLF COURSE ROAD,GGN, MOB.9811313289
 GSTIN/UIN : 06ABICS4530M1Z2
 PAN/IT No : ABICS4530M
 State Name : Haryana, Code : 06
 Contact : 9811313289

Invoice No. MR-0986/24-26	Dated 10-May-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	

SCAN & PAY



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	POCHA BIG	63071010	5 %	180.000 PCS	16.00	PCS		2,880.00
2	NIRMA POWDER 500 GM	34029011	18 %	100.000 PCS	25.50	PCS		2,550.00
3	SOFT BROOM	96031000	0 %	50.000 PCS	55.00	PCS		2,750.00
4	BROOM SEEKH HARD	96031000	0 %	25.000 PCS	28.00	PCS		700.00
5	AIRFRESHNER 50GM FRESHWAY	33074900	18 %	240 PKT	17.00	PKT		4,080.00
6	FRESHWAY TOILET CLEANER -500ml -99 MRP	3702	18 %	24.000 PCS	32.00	PCS		768.00
								13,728.00
								737.82
								737.82
								0.38
Total								Rs. 15,204.00 E & O.E

M/s Dharamvir Khanna & Company

CGST
 SGST
 ROUND OFF

OK! SA 10/5/24

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Two Hundred Four Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
63071010	2,880.00	2.50%	72.00	2.50%	72.00	144.00	
34029011	2,550.00	9%	229.50	9%	229.50	459.00	
96031000	3,450.00	0%		0%			
33074900	4,080.00	9%	367.20	9%	367.20	734.40	
3702	768.00	9%	69.12	9%	69.12	138.24	
Total		13,728.00	737.82		737.82	1,475.64	

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Five and Sixty Four paise Only**

Prev. Balance : 9,56,647.56 Dr
 Bill Amt. : 15,204.00 Dr
 Net Balance : 9,71,851.56 Dr

Company's PAN : ANYPK8884H

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

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

for M R INTERNATIONAL

Authorised Signatory