



IRN : d2fe32130d66efdc4d568b9643e7a8de039-65ac70974a03039ca06b1b5f35f69
 Ack No. : 132522751264093
 Ack Date: 30-Jun-25

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 : www.mrintl.in	Invoice No.	Dated
	MR-02079/25-26	30-Jun-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
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UTTAM SACHET WHITE 10 KG	17011200	1 BOX	720.00	BOX		720.00
	OUTPUT CGST						18.00
	OUTPUT SGST						18.00
Total							Rs. 756.00



Amount Chargeable (in words) **Indian Rupees Seven Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
17011200	720.00	2.50%	18.00	2.50%	18.00	36.00
Total			720.00		18.00	36.00

Tax Amount (in words) : **Indian Rupees Thirty Six 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

