Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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

Invoice No.	Dated
MR-02251/24-25	**29-Jun-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	

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

SCAN & PAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**UTTAM SACHET WHITE 1.KG (10 KG)**	17011200	**1 BOX**	700.00	BOX		**700.00**
2	**3M SCOTCH BRITE 6*4**	96039000	**192.000 PCS**	13.00	PCS		**2,496.00**
							3,196.00
	SGST						**242.14**
	CGST						**242.14**
	Less : ***ROUND OFF***						**(-)0.28**
	Total						**Rs. 3,680.00**

OK !
Chirag
29.06.24

M/s Dharamvir Khanna & Company
Proprietor

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
17011200	700.00	2.50%	17.50	2.50%	17.50	35.00
96039000	2,496.00	9%	224.64	9%	224.64	449.28
Total	**3,196.00**		**242.14**		**242.14**	**484.28**

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Four and Twenty Eight paise Only**

Prev.Balance: **4,83,666.56 Dr**
Bill Amt. : **3,680.00 Dr**
Net Balance : **4,87,346.56 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

for M R INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice