



IRN : 2ef3edd73fba6392a6ea14a907bd1139852-b974f35ebe90997479e760070cf29
 Ack No. : 132420265843938
 Ack Date: 16-Nov-24

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 Consignee (Ship to)	Invoice No. MR-05345/24-25	Dated 16-Nov-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
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LX4281
	Terms of Delivery	
	SCAN & PAY 	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN ROLL	48182000	18 %	120.000 PCS	220.00	PCS		26,400.00
			CGST					2,376.00
			SGST					2,376.00
Total								Rs. 31,152.00

Chirag
16.11.24

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand One Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48182000	26,400.00	9%	2,376.00	9%	2,376.00	4,752.00
Total	26,400.00		2,376.00		2,376.00	4,752.00

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Fifty Two Only**

Prev. Balance : 8,34,065.42 Dr
 Bill Amt. : 31,152.00 Dr
 Net Balance : 8,65,217.42 Dr

Company's PAN : **ANYPK8864H**

Company's Bank Details
 A/c Holder's Name : **M R INTERNATIONAL**
 Bank Name : **HDFC OD A/C -8436**
 A/c No. : **50200040718436**
 Branch & IFS Code : **NEW RAILWAY ROAD GURGAON & HDFC0004608**

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

Authorised Signatory