



IRN : 7111d61fb44d261f8f466b6edc8148c869a-
b8a4d96f30939c8480136bba72e21
Ack No. : 132418586890043
Ack Date: 11-Jun-24

M R INTERNATIONAL

5323 BASMENT & GROUND FLOOR, OFF. ASHISH VATIKA
MAIN PATUDI ROAD, GURUGRAM - 122001
ADDL-ADD. -SHOP NO.72 GALI NO. 2/EK 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)

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

| | |
|--------------------------------------|---------------------------|
| Invoice No. MR-01801/24-25 | Dated 11-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 | |
| SCAN & PAY | |
| | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------------------|----------|---------------|--------|-----|---------|-----------|
| 1 | NIRMA POWDER 500 GM | 34029011 | 1,020,000 PCS | 25.50 | PCS | | 26,010.00 |
| 2 | SIGN BOARD (CLEANING IN PROGRESS) | 39249090 | 10,000 PCS | 135.00 | PCS | | 1,350.00 |
| 3 | TS PHOTO COPY SPECTRA A4 | 48025690 | 20,000 PCS | 183.00 | PCS | | 3,660.00 |
| 4 | KITCHEN ROLL | 48182000 | 18,000 PCS | 180.00 | PCS | | 3,240.00 |
| | | | | | | | 34,260.00 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | ROUND OFF |
| | | | | | | | 2,973.60 |
| | | | | | | | 2,973.60 |
| | | | | | | | (-0.20) |

Nirma powder 500 gm : Pending 60 Pes (short)

OK!
Chingy
8447414587

Proprietor

Total 1,068,000 PCS Rs. 40,207.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Two Hundred Seven Only

E & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 34029011 | 26,010.00 | 9% | 2,340.90 | 9% | 2,340.90 | 4,681.80 |
| 39249090 | 1,350.00 | 9% | 121.50 | 9% | 121.50 | 243.00 |
| 48025690 | 3,660.00 | 6% | 219.60 | 6% | 219.60 | 439.20 |
| 48182000 | 3,240.00 | 9% | 291.60 | 9% | 291.60 | 583.20 |
| Total | 34,260.00 | | 2,973.60 | | 2,973.60 | 5,947.20 |

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Forty Seven and Twenty paise Only

Prev Balance : 2,37,336.56 Dr

Bill Amt. : 40,207.00 Dr

Net Balance : 2,77,543.56 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

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

