

<b>Purchase Invoice</b>	<b>PI2303000031</b>
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<b>M R INTERNATIONAL</b> Building No. 6, Chandan Vihar West, Rajiv Nagar Near Sheetla Mata Mandir, Sector 12A Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9899824265  <b>GSTIN NO:06ANYPK8864H1Z4</b> <b>PAN NO :</b>		<b>Purchase Invoice No</b> PI2303000031 <b>Purchase Invoice Date</b> 06-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> MR INTERNATIONAL <b>Purchase GRIN</b> GR2303000031 <b>Required Date :</b> 06-Mar-2023 <b>Ref Doc Date :</b> 06-Mar-2023 <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL ORANGE 1LTR PK12	22029020	25.000	Case	934.6800	0%	23,367.00
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	25.000	Case	963.7200	0%	24,093.00
3	REAL PINEAPPLE 1LTR PK12	22029020	20.000	Case	934.3200	0%	18,686.40
4	REAL GUAVA 1LTR PK12	22029020	5.000	Case	823.3200	0%	4,116.60
5	REAL MIXED FRUIT 180 ML PK30	22029020	3.000	Case	375.0000	0%	1,125.00
<b>Total</b>			<b>78.00</b>				<b>71,388.00</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>IN_Gst12%</b> ₹ 8,566.56

<b>GRAND TOTAL : INDIAN RUPEES SEVENTY NINE THOUSAND NINE HUNDRED FIFTY FOUR AND FIFTY SIX ONLY</b>	<b>Grand Total :</b> ₹ 79,954.56 <b>Net To Pay</b> ₹ 79,955
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<b>REMARKS :</b> Bill No:- 6851 Date:- 06/03/2023	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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