

<b>Purchase Invoice</b>	<b>PI2304000119</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> PI2304000119 <b>Purchase Invoice Date</b> 23-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> MR INTERNATIONAL <b>Purchase GRIN</b> GR2304000122 <b>Required Date :</b> 22-Apr-2023 <b>Ref Doc Date :</b> 23-Apr-2023 <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL APPLE JUICE 1 LTR PK12	22029020	5.000	Case	866.0400	0%	4,330.20
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	30.000	Case	978.7200	0%	29,361.60
3	REAL GUAVA 1LTR PK12	22029020	10.000	Case	866.0400	0%	8,660.40
4	REAL LITCHI JUICE 1 LTR PK12	22029020	3.000	Case	941.2800	0%	2,823.84
5	REAL MANGO 1LTR PK 12	22029020	5.000	Case	866.0400	0%	4,330.20
6	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	10.000	Case	934.6800	0%	9,346.80
7	REAL ORANGE 1LTR PK12	22029020	2.000	Case	934.5600	0%	1,869.12
8	REAL PINEAPPLE 1LTR PK12	22029020	25.000	Case	971.6400	0%	24,291.00
9	REAL POMEGRANATE 1LTR PK12	22029020	5.000	Case	978.7200	0%	4,893.60
10	REAL TOMATO 1LTR PK12	22029020	10.000	Case	934.3200	0%	9,343.20
<b>Total</b>			<b>105.00</b>				<b>99,249.96</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>IN_Gst12%</b> ₹ 11,910.00

<b>GRAND TOTAL : INDIAN RUPEES ONE LACS ELEVEN THOUSAND ONE HUNDRED FIFTY NINE AND NINTY SIX ONLY</b>	<b>Grand Total :</b> ₹ 111,159.96 <b>Net To Pay</b> ₹ 111,160
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<b>REMARKS :</b> Bill No 493 Dated 23rd April 2023	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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