

Tax Invoice

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 : www.mrintl.in	Invoice No. MR-05927/25-26	Dated 26-Nov-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. PO2511000229	Dated 26-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REAL FRUIT POWER MANGO-180ML	22029020	30 PCS	12.50	PCS		375.00
2	REAL FRUIT POWER MIXED-180ML	22029020	90 PCS	12.50	PCS		1,125.00
	IGST						1,500.00
							75.00
Total			120 PCS				Rs. 1,575.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22029020	1,500.00	5%	75.00	75.00
Total	1,500.00		75.00	75.00

Tax Amount (in words) : **Indian Rupees Seventy Five Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M R INTERNATIONAL
 Authorised Signatory