

R-176

GST INVOICE

Original for Buyer



SBR FACILITIES

311/1 LAJPAT NAGAR NEW RAILWAY ROAD
GURUGRAM -122001 (HR)

GSTIN : 06AJGPJ1857P1ZR

PAN : AJGPJ1857P

Phone : +91-9899816295 E-Mail : accounts@sbrfacilities.com

Bill To :-
KRISUMI CORPORATION PVT LTD
SECTOR 36-A
NEAR TOLL PLAZA State : 06
GURUGRAM
Phone No.8826836079
GSTIN : 06AAECV0565A1ZR
PAN : AAECV0565A

Shipping To :-
KRISUMI CORPORATION PVT LTD
SECTOR 36-A
NEAR TOLL PLAZA
GURUGRAM
Phone No.8826836079
GSTIN : 06AAECV0565A1ZR
PAN : AAECV0565A

Invoice No. : G/2021/0884
Invoice Date : 18/08/2020
P.O. No. :
P.O. Date :
EWB Number :
Vehicle Number :
LUT Number :

S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	GARBAGE BAG-32x42	3923	10	Kg	90.00	0.00	9.00	9.00	900.00
2	HIT BLACK-200ml	3808	12	Pcs	80.00	0.00	9.00	9.00	960.00
3	M-FOLD PRESTIGE	4818	100	Pkt	30.00	0.00	9.00	9.00	3000.00
4	GARBAGE BAG-20x24	3923	8	Kg	90.00	0.00	9.00	9.00	720.00

GATE IN NO. 345
DATE 18/08/2020
KRISUMI CORPORATION
[Signature]

24 AUG 2020

Total Qty :- 130

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	0.00	0.00	0.00	0.00	5580.00
GST 12 %	0.00	0.00	0.00	0.00	502.20
GST 18 %	5580.00	502.20	502.20	1004.40	502.20
GST 28 %	0.00	0.00	0.00	0.00	0.00
TOTAL	5580.00	502.20	502.20	1004.40	6584.00

Total Amount To Be Paid : Rs. Six Thousand Five Hundred Eighty Four Only

DECLARATION

We declare that invoice shows the actual price of the goods described and that particular are true and correct.
This is computer Generated Invoice. Signature not Required.
E.& O.E:



BANK NAME : ALLAHABAD BANK
A/C 50431760505
IFSC CODE : ALLA0212927
BRANCH : ANSAL PALAM VIHAR GURUGRAM

- Goods once sold will not be taken back.
- Interest @ 20% per month will be charged if the payment is not made within the stipulated time (verbal or written agreement).
- Subject to "Gurugram" Jurisdiction only.
- Cheque will be accepted in favour of SBR FACILITIES.

[Signature]
20/8/2020
Receiver's Signature