

**GST INVOICE**

Original for Buyer



**SBR FACILITIES**

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

GSTIN : 06AJGPJ1857P1ZR

PAN : AJGPJ1857P

Phone : +91-7701935024

E-Mail : accounts@sbrfacilities.com

<b>Bill To :-</b> KRISUMI CORPORATION PVT LTD SECTOR 36-A NEAR TOLL PLAZA State : 06 GURUGRAM Phone No.8826836079 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PVT LTD SECTOR 36-A NEAR TOLL PLAZA GURUGRAM Phone No.8826836079 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Invoice No. : G/2021/1538</b> <b>Invoice Date : 26/11/2020</b> P.O. No. : P.O. Date : EWB Number : Vehicle Number : LUT Number :
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	COBWEB BRUSH PLASTIC	9603	1	Set	100.00	0.00	9.00	9.00	100.00
2	GARBAGE BAG-20x24	3923	10	Kg	90.00	0.00	9.00	9.00	900.00
3	GARBAGE BAG-32x42	3923	10	Kg	90.00	0.00	9.00	9.00	900.00
4	MICRO FIBER DUSTER BLUE	6307	15	Pcs	60.00	0.00	2.50	2.50	900.00
5	DETTOL HANDWASH-900ml	3401	15	Pcs	125.00	0.00	9.00	9.00	1875.00
6	HIT BLACK-200ml	3808	5	Pcs	80.00	0.00	9.00	9.00	400.00
7	ROOM FRESHENER-PREMIUM	3307	10	Pcs	80.00	0.00	9.00	9.00	800.00
8	FLOOR MOP-RED	6307	36	Pcs	18.00	0.00	2.50	2.50	648.00
9	TOILET ROLL-300Sheets-MYSTAIR	4818	100	Pcs	14.00	0.00	9.00	9.00	1400.00
10	M-FOLD PRESTIGE	4818	200	Pkt	30.00	0.00	9.00	9.00	6000.00
11	FACE TISSUE PRESTIGE	4818	150	Pkt	25.00	0.00	9.00	9.00	3750.00
12	FEATHER BRUSH	9603	3	Pcs	30.00	0.00	9.00	9.00	90.00
13	SURGICAL GLOVES	90192090	2	Box	500.00	0.00	6.00	6.00	1000.00
14	HOUSEKEEPING GLOVES ORANGE	4015	5	Pair	45.00	0.00	9.00	9.00	225.00
15	SOFT BROOM-450gm	9603	8	Pcs	55.00	0.00	0.00	0.00	440.00
16	HARD BROOM-500gm	9603	3	Pcs	40.00	0.00	0.00	0.00	120.00
17	TASKI R2	3402	5	Ltr	176.00	0.00	9.00	9.00	880.00
18	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
19	TASKI R4	3402	5	Ltr	405.00	0.00	9.00	9.00	2025.00
20	TASKI R6	3402	5	Ltr	142.00	0.00	9.00	9.00	710.00
21	TASKI SUMA INOX D7.1	3405	5	Ltr	315.00	0.00	9.00	9.00	1575.00
22	SPRAY BOTTLE-750ml	3924	5	Pcs	40.00	0.00	9.00	9.00	200.00
23	URINAL CUBES-GLAMIC	3307	2	Pkt	50.00	0.00	9.00	9.00	100.00
24	BAMBOO STICK	1401	2	Pcs	60.00	0.00	2.50	2.50	120.00
25	MUG	3924	3	Pcs	15.00	0.00	9.00	9.00	45.00
26	BUCKET-20Ltr	3924	2	Pcs	90.00	0.00	9.00	9.00	180.00
27	SCOTCH BRITE-3M-100mm*150mm	9603	20	Pcs	15.00	0.00	9.00	9.00	300.00
28	WIPER-LARGE	9603	5	Set	100.00	0.00	9.00	9.00	500.00
29	KITCHEN WIPER	9603	2	Pcs	20.00	0.00	9.00	9.00	40.00
30	FACE MASK	6210	1000	Pcs	2.00	0.00	2.50	2.50	2000.00
31	TOILET BRUSH-ROUND	9603	2	Pcs	30.00	0.00	9.00	9.00	60.00
32	CARPET BRUSH	9603	3	Pcs	30.00	0.00	9.00	9.00	90.00
33	SAFETY GOGGLE	9004	5	Pcs	60.00	0.00	9.00	9.00	300.00
34	URINAL FILTER SET	3307	2	Pcs	90.00	0.00	9.00	9.00	180.00
35	IRON PATTI	7211	5	Pcs	12.00	0.00	9.00	9.00	60.00

**TOTAL C/F 30098.00**

**GATE IN**  
 NO. 877  
 DATE 22/11/2020  
**KRISUMI CORPORATION**



Continued ...2

**GRAND TOTAL**

**Terms & Conditions**

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

**For SBR FACILITIES**

**Authorised signatory**

**GST INVOICE**

Original for Buyer



**SBR FACILITIES**

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

GSTIN : 06AJGPJ1857P1ZR

PAN : AJGPJ1857P


Phone : +91-7701935024

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<b>Bill To :-</b> KRISUMI CORPORATION PVT LTD SECTOR 36-A NEAR TOLL PLAZA State : 06 GURUGRAM Phone No.8826836079 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PVT LTD SECTOR 36-A NEAR TOLL PLAZA GURUGRAM Phone No.8826836079 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Invoice No. : G/2021/1538</b> <b>Invoice Date : 26/11/2020</b> P.O. No. : P.O. Date : EWB Number : Vehicle Number : LUT Number :
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
36	DUSTPAN	3924	2	Pcs	15.00	0.00	9.00	9.00	30098.00
37	HARD BROOM-350gm	9603	12	Pcs	35.00	0.00	0.00	0.00	30.00
									420.00

GATE IN NO. 877  
 DATE 27/11/2020  
**KRISUMI CORPORATION**  


**Total Qty :- 1670**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	3668.00	91.70	91.70	183.40	30548.00
GST 12 %	1000.00	60.00	60.00	120.00	2392.70
GST 18 %	24900.00	2241.00	2241.00	4482.00	2392.70
GST 28 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>29568.00</b>	<b>2392.70</b>	<b>2392.70</b>	<b>4785.40</b>	<b>GRAND TOTAL 35333.00</b>

**Total Amount To Be Paid : Rs. Thirty Five Thousand Three Hundred Thirty Three 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

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- 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.

Receiver s Signature