

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

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/2122/0394 Invoice Date : 25/05/2021 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	TASKI R1 Super	3402	5	Ltr	206.70	0.00	9.00	9.00	1033.50
2	TASKI R2	3402	10	Ltr	176.00	0.00	9.00	9.00	1760.00
3	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
4	TASKI R4	3402	5	Ltr	405.00	0.00	9.00	9.00	2025.00
5	TASKI R6	3402	10	Ltr	142.00	0.00	9.00	9.00	1420.00
6	TASKI-TR101	3402	5	Ltr	250.00	0.00	9.00	9.00	1250.00
7	TASKI-TR103	3402	5	Ltr	300.00	0.00	9.00	9.00	1500.00
8	GARBAGE BAG-32x42	3923	10	Kg	90.00	0.00	9.00	9.00	900.00
9	DRY MOP SET BLUE	9603	5	Set	180.00	0.00	9.00	9.00	900.00
10	TOILET BRUSH-ROUND	9603	5	Pcs	30.00	0.00	9.00	9.00	150.00
11	URINAL CUBES-GLAMIC	3307	5	Pkt	50.00	0.00	9.00	9.00	250.00
12	URINAL FILTER SET	3307	3	Pcs	90.00	0.00	9.00	9.00	270.00
13	DRY MOP SET BLUE REFILL	6307	3	Pcs	80.00	0.00	2.50	2.50	240.00
14	SURGICAL GLOVES	90192090	2	Pkt	550.00	0.00	6.00	6.00	1100.00
15	PANTRY GLOVES	6116	100	Pair	45.00	0.00	2.50	2.50	4500.00
16	M-FOLD PRESTIGE	4818	160	Pkt	30.00	0.00	9.00	9.00	4800.00
17	FEATHER BRUSH	9603	2	Pcs	30.00	0.00	9.00	9.00	60.00
18	SCOTCH BRITE-3M-100mm*150mm	9603	20	Pcs	15.00	0.00	9.00	9.00	300.00

KRISUMI CORPORATION
 DATE: 25/05/21
 NO. 191
 GATE IN

Total Qty :- 360

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	23643.50
GST 5 %	4740.00	118.50	118.50	237.00	SGST PAYABLE	1786.82
GST 12 %	1100.00	66.00	66.00	132.00	CGST PAYABLE	1786.82
GST 18 %	17803.50	1602.32	1602.32	3204.64	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	23643.50	1786.82	1786.82	3573.64	GRAND TOTAL	27217.00

Total Amount To Be Paid : Rs. Twenty Seven Thousand Two Hundred Seventeen Only

<p align="center">DECLARATION</p> 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.	<p align="center"> BANK NAME : ALLAHABAD BANK A/C 50431760505 IFSC CODE : IDIB000P529 BRANCH : ANSAL PALAM VIHAR GURUGRAM </p>
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.	<p align="center"> GATE IN NO. 161 DATE 25/05/21 KRISUMI CORPORATION </p>

Receiver's Signature
 25/05/2021