

**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/2122/1052</b> <b>Invoice Date : 14/09/2021</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	M-FOLD PRESTIGE	4818	200	Pkt	30.00	0.00	9.00	9.00	6000.00
2	FACE TISSUE PRESTIGE	4818	100	Pkt	26.00	0.00	9.00	9.00	2600.00
3	TASKI R2	3402(18%	5	Ltr	176.00	0.00	9.00	9.00	880.00
4	ROOM FRESHENER-PREMIUM	3307	15	Pcs	80.00	0.00	9.00	9.00	1200.00
5	GARBAGE BAG-32x42	392310	10	Kg	90.00	0.00	9.00	9.00	900.00
6	GARBAGE BAG-20x24	392310	10	Kg	90.00	0.00	9.00	9.00	900.00
7	URINAL FILTER SET	3307	3	Pcs	90.00	0.00	9.00	9.00	270.00
8	HARD BROOM-350gm	9603	15	Pcs	35.00	0.00	0.00	0.00	525.00
9	TASKI R4	3402(18%	5	Ltr	405.00	0.00	9.00	9.00	2025.00

15 SEP 2021

GATE IN 1652.  
 NO. ....  
 DATE 14/09/21  
 KRISUMI CORPORATION

**Total Qty :- 363**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	15300.00	
GST 12 %	0.00	0.00	0.00	0.00	1329.75	SGST PAYABLE
GST 18 %	14775.00	1329.75	1329.75	2659.50	1329.75	CGST PAYABLE
GST 28 %	0.00	0.00	0.00	0.00	0.00	TOTAL DISC
<b>TOTAL</b>	<b>14775.00</b>	<b>1329.75</b>	<b>1329.75</b>	<b>2659.50</b>	<b>17960.00</b>	<b>GRAND TOTAL</b>

**Total Amount To Be Paid : Rs. Seventeen Thousand Nine Hundred Sixty Only**

**DECLARATION**

As per Indian Govt. Law we are liable to provide 4 digit HSN code.  
 Firm Annual Turnover is less than 5 crores.  
 This is computer Generated Invoice. Signature not Required.



**BANK NAME : ALLAHABAD BANK**  
**A/C 50431760505**  
**IFSC CODE : IDIB000P529**  
**BRANCH : ANSAL PALAM VIHAR GURUGRAM**

E.& O.E.

- 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.

14/09/21

Receiver's Signature