

TAX INVOICE

Original for Buyer



SBR FACILITIES

31i/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/2122/1994 Invoice Date : 08/02/2022 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	481820	400	Pkt	30.00	0.00	9.00	9.00	12000.00
2	FACE TISSUE PRESTIGE	481820	100	Pkt	26.00	0.00	9.00	9.00	2600.00

GATE IN
 NO. 2733
 DATE 08/02/22
 KRISUMI CORPORATION
Bhuma

Total Qty :- 500

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	14600.00	14600.00
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1314.00
GST 18 %	14600.00	1314.00	1314.00	2628.00	CGST PAYABLE	1314.00
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
TOTAL	14600.00	1314.00	1314.00	2628.00	CARTAGE	0.00
					GRAND TOTAL	17228.00

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



SURAJ
Receiver's Signature