

**TAX INVOICE**

Duplicate Copy

**SBR FACILITIES**

GSTIN : 06AJGPJ1857P1ZR

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

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/2122/1260**  
**Invoice Date : 20/10/2021**  
**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    | 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      |
| 3    | GARBAGE BAG-32x42    | 392310   | 10  | Kg   | 90.00      | 0.00 | 9.00 | 9.00 | 900.00       |
| 4    | HIT BLACK-200ml      | 380891   | 10  | Pcs  | 80.00      | 0.00 | 9.00 | 9.00 | 800.00       |
| 5    | FLOOR MOP-RED        | 6307     | 24  | Pcs  | 18.00      | 0.00 | 2.50 | 2.50 | 432.00       |

GATE IN  
NO.....1987.....  
DATE.....20/10/21.....  
KRISUMI CORPORATION  
*H/Vams*

**Total Qty :- 544**

| CLASS        | AMOUNT          | SGST           | CGST           | TOTAL GST      | SUB TOTAL          | 16732.00        |
|--------------|-----------------|----------------|----------------|----------------|--------------------|-----------------|
| GST 5 %      | 432.00          | 10.80          | 10.80          | 21.60          | SGST PAYABLE       | 1477.80         |
| GST 12 %     | 0.00            | 0.00           | 0.00           | 0.00           | CGST PAYABLE       | 1477.80         |
| GST 18 %     | 16300.00        | 1467.00        | 1467.00        | 2934.00        | TOTAL DISC         | 0.00            |
| GST 28 %     | 0.00            | 0.00           | 0.00           | 0.00           | CARTAGE            | 0.00            |
| <b>TOTAL</b> | <b>16732.00</b> | <b>1477.80</b> | <b>1477.80</b> | <b>2955.60</b> | <b>GRAND TOTAL</b> | <b>19688.00</b> |

**Total Amount To Be Paid : Rs. Nineteen Thousand Six Hundred Eighty 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.

*H/Vams*  
20/10/21

Receiver s Signature