

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/2122/1083
Invoice Date : 20/09/2021
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	TOILET ROLL-MIST	4818	200	Pcs	14.00	0.00	9.00	9.00	2800.00

Handwritten: Hms / 20/09/21

Handwritten signature:

GATE IN
NO. 1704
DATE 20/09/21
KRISUMI CORPORATION
Handwritten signature:

Total Qty :- 200

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	2800.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	252.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	252.00
GST 18 %	2800.00	252.00	252.00	504.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	2800.00	252.00	252.00	504.00	GRAND TOTAL	3304.00

Total Amount To Be Paid : Rs. Three Thousand Three Hundred Four 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.

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.



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

Receiver's Signature