

**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/2122/0562</b> <b>Invoice Date : 24/06/2021</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	25.00	0.00	9.00	9.00	2500.00
3	TASKI R6	3402	5	Ltr	142.00	0.00	9.00	9.00	710.00
4	FLOOR MOP-RED	6307	24	Pcs	18.00	0.00	2.50	2.50	432.00
5	WIPER-LARGE	9603	5	Set	100.00	0.00	9.00	9.00	500.00
6	DRY MOP SET BLUE	9603	3	Set	180.00	0.00	9.00	9.00	540.00
7	URINAL FILTER SET	3307	3	Pcs	90.00	0.00	9.00	9.00	270.00
8	BUCKET HEAVY	3924	5	Pcs	90.00	0.00	9.00	9.00	450.00
9	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
10	MICRO FIBER DUSTER BLUE	6307	5	Pcs	60.00	0.00	2.50	2.50	300.00
11	MICRO FIBER DUSTER RED	6307	5	Pcs	60.00	0.00	2.50	2.50	300.00
12	ROOM FRESHENER-PREMIUM	3307	10	Pcs	80.00	0.00	9.00	9.00	800.00
13	HIT BLACK-200ml	3808	10	Pcs	80.00	0.00	9.00	9.00	800.00
14	GARBAGE BAG-20x24	3923	3	Kg	90.00	0.00	9.00	9.00	270.00
15	GARBAGE BAG-32x42	3923	5	Kg	90.00	0.00	9.00	9.00	450.00

GATE IN  
 NO. 1031  
 DATE 24/06/2021  
 KRISUMI CORPORATION

**Total Qty :- 388**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	1032.00	25.80	25.80	51.60		15507.00
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1328.55
GST 18 %	14475.00	1302.75	1302.75	2605.50	CGST PAYABLE	1328.55
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
<b>TOTAL</b>	<b>15507.00</b>	<b>1328.55</b>	<b>1328.55</b>	<b>2657.10</b>	CARTAGE	0.00
					<b>GRAND TOTAL</b>	<b>18164.00</b>

**Total Amount To Be Paid : Rs. Eighteen Thousand One Hundred Sixty 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.

**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.

Receiver's Signature

Receiver's Signature