

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/2021/2158
Invoice Date : 22/02/2021
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	FACE TISSUE PRESTIGE	4818	100	Pkt	25.00	0.00	9.00	9.00	2500.00
2	M-FOLD PRESTIGE	4818	200	Pkt	30.00	0.00	9.00	9.00	6000.00
3	TASKI R1 Super	3402	5	Ltr	206.70	0.00	9.00	9.00	1033.50
4	TASKI R2	3402	5	Ltr	176.00	0.00	9.00	9.00	880.00
5	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
6	TASKI R6	3402	10	Ltr	142.00	0.00	9.00	9.00	1420.00
7	FACE MASK	6210	500	Pcs	2.00	0.00	2.50	2.50	1000.00
8	MICRO FIBER DUSTER BLUE	6307	5	Pcs	60.00	0.00	2.50	2.50	300.00

GATE IN
NO. 1395
DATE 22/02/21
KRISUMI CORPORATION
[Signature]

Total Qty :- 830

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	14318.50
GST 5 %	1300.00	32.50	32.50	65.00	SGST PAYABLE	1204.17
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1204.17
GST 18 %	13018.50	1171.67	1171.67	2343.34	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	14318.50	1204.17	1204.17	2408.34	GRAND TOTAL	16727.00

Total Amount To Be Paid : Rs. Sixteen Thousand Seven Hundred Twenty Seven Only

DECLARATION

We declare that invoice shows the actual price of the goods described and that particular are true and correct.
This is computer Generated Invoice. Signature not Required.

BANK NAME : ALLAHABAD BANK
A/C 50431760505
IFSC CODE : ALLA0212927
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.

[Handwritten Signature]
22/02/21

Receiver's Signature