

**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/2122/0830</b> <b>Invoice Date : 03/08/2021</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number :</b> <b>Vehicle Number :</b> <b>LUT Number :</b>
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	FACE TISSUE PRESTIGE	4818	200	Pkt	25.00	0.00	9.00	9.00	5000.00
2	TASKI R2	3402	10	Ltr	176.00	0.00	9.00	9.00	1760.00
3	TASKI R6	3402	10	Ltr	142.00	0.00	9.00	9.00	1420.00
4	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
5	M-FOLD PRESTIGE	4818	200	Pkt	30.00	0.00	9.00	9.00	6000.00
6	SCOTCH BRITE-3M-100mm*150mm	9603	30	Pcs	15.00	0.00	9.00	9.00	450.00

GATE IN  
NO. 1352  
DATE 03/08/21  
KRISUMI CORPORATION  
*[Signature]*

**Total Qty :- 455**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	15815.00
ST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1423.35
ST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1423.35
ST 18 %	15815.00	1423.35	1423.35	2846.70	TOTAL DISC	0.00
ST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>15815.00</b>	<b>1423.35</b>	<b>1423.35</b>	<b>2846.70</b>	<b>GRAND TOTAL</b>	<b>18662.00</b>

**Total Amount To Be Paid : Rs. Eighteen Thousand Six Hundred Sixty Two Only**

**DECLARATION**

As per Indian Govt. Law we are liable to provide 4 digit HSN code.  
Our Annual Turnover is less than 5 crores.  
This is computer Generated Invoice. Signature not Required.  
& O.E.

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

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.



*[Signature]*  
03/08/21

Receiver's Signature