

GST INVOICE

Original for Buyer



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

GSTIN : 06AJGPJ1857P1ZR

PAN : AJGPJ1857P

Phone : +91-9899816295

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/2021/1416 Invoice Date : 03/11/2020 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 | 4818 | 400 | Pkt | 30.00 | 0.00 | 9.00 | 9.00 | 12000.00 |
| 2 | GARBAGE BAG-32x42 | 3923 | 10 | Kg | 90.00 | 0.00 | 9.00 | 9.00 | 900.00 |
| 3 | GARBAGE BAG-20x24 | 3923 | 5 | Kg | 90.00 | 0.00 | 9.00 | 9.00 | 450.00 |
| 4 | TASKI R3 | 3402 | 5 | Ltr | 237.00 | 0.00 | 9.00 | 9.00 | 1185.00 |
| 5 | ROOM FRESHENER-PREMIUM | 3307 | 5 | Pcs | 80.00 | 0.00 | 9.00 | 9.00 | 400.00 |

GATE IN
NO. 772
DATE. 04/11/2020
KRISUMI CORPORATION
[Signature]

GATE IN
NO. 772
DATE. 04/11/2020
KRISUMI CORPORATION
[Signature]

Total Qty :- 425

| CLASS | AMOUNT | SGST | CGST | TOTAL GST | SUB TOTAL | 14935.00 |
|--------------|-----------------|----------------|----------------|----------------|--------------------|-----------------|
| GST 5 % | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYABLE | 1344.15 |
| GST 12 % | 0.00 | 0.00 | 0.00 | 0.00 | CGST PAYABLE | 1344.15 |
| GST 18 % | 14935.00 | 1344.15 | 1344.15 | 2688.30 | TOTAL DISC | 0.00 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | CARTAGE | 0.00 |
| TOTAL | 14935.00 | 1344.15 | 1344.15 | 2688.30 | GRAND TOTAL | 17623.00 |

Total Amount To Be Paid : Rs. Seventeen Thousand Six Hundred Twenty Three 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]
Receiver's Signature