

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/2021/1302 Invoice Date : 22/10/2020 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	FACE MASK	6210	1000	Pcs	2.00	0.00	2.50	2.50	2000.00
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

GATE IN

NO.

710

DATE.

23/10/2020

KRISUMI CORPORATION

Received
S/sup

Total Qty :- 1015

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	2000.00	50.00	50.00	100.00		3350.00
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE	171.50
GST 18 %	1350.00	121.50	121.50	243.00	CGST PAYABLE	171.50
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
TOTAL	3350.00	171.50	171.50	343.00	CARTAGE	0.00
					GRAND TOTAL	3693.00

Total Amount To Be Paid : Rs. Three Thousand Six Hundred Ninety 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.

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 : ALLA0212927

BRANCH : ANSAL PALAM VIHAR GURUGRAM

Receiver's Signature