

GST INVOICE

Original for Buyer

SBR FACILITIES

GSTIN : 06AJGPJ18571ZR

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

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/2021/1197 Invoice Date : 03/10/2020 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	COBWEB BRUSH PLASTIC	9603	1	Set	100.00	0.00	9.00	9.00	100.00
2	GARBAGE BAG-32x42	3923	10	Kg	90.00	0.00	9.00	9.00	900.00
3	GARBAGE BAG-20x24	3923	10	Kg	90.00	0.00	9.00	9.00	900.00
4	MICRO FIBER DUSTER BLUE	6307	15	Pcs	60.00	0.00	2.50	2.50	900.00
5	DETTOL HANDWASH-900ml	3401	15	Pcs	125.00	0.00	9.00	9.00	1875.00
6	HIT BLACK-200ml	3808	15	Pcs	80.00	0.00	9.00	9.00	1200.00
7	ROOM FRESHENER-PREMIUM	3307	10	Pcs	80.00	0.00	9.00	9.00	800.00
8	FLOOR MOP-RED	6307	36	Pcs	18.00	0.00	2.50	2.50	648.00
9	M-FOLD PRESTIGE	4818	200	Pkt	30.00	0.00	9.00	9.00	6000.00
10	FACE TISSUE PRESTIGE	4818	150	Pkt	25.00	0.00	9.00	9.00	3750.00
11	FEATHER BRUSH	9603	3	Pcs	30.00	0.00	9.00	9.00	90.00
12	SURGICAL GLOVES	90192090	1	Box	500.00	0.00	6.00	6.00	500.00
13	HOUSEKEEPING GLOVES ORANGE	4015	5	Pair	45.00	0.00	9.00	9.00	225.00
14	TASKI R2	3402	5	Ltr	176.00	0.00	9.00	9.00	880.00
15	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
16	TASKI R4	3402	5	Ltr	405.00	0.00	9.00	9.00	2025.00
17	TASKI R6	3402	5	Ltr	142.00	0.00	9.00	9.00	710.00
18	SPRAY BOTTLE-750ml	3924	5	Pcs	40.00	0.00	9.00	9.00	200.00
19	URINAL CUBES-GLAMIC	3307	5	Pkt	50.00	0.00	9.00	9.00	250.00
20	BAMBOO STICK	1401	2	Pcs	60.00	0.00	2.50	2.50	120.00
21	MUG-HEAVY	39249090	3	Pcs	20.00	0.00	9.00	9.00	60.00
22	BUCKET-20Ltr	3924	2	Pcs	80.00	0.00	9.00	9.00	160.00
23	SCOTCH BRITE-3M-100mm*150mm	9603	15	Pcs	15.00	0.00	9.00	9.00	225.00
24	WIPER-LARGE	9603	5	Set	100.00	0.00	9.00	9.00	500.00
25	KITCHEN WIPER	9603	2	Pcs	20.00	0.00	9.00	9.00	40.00
26	CARPET BRUSH	9603	3	Pcs	30.00	0.00	9.00	9.00	90.00
27	SAFETY GOGGLE	9004	5	Pcs	60.00	0.00	9.00	9.00	300.00
28	DUSTPAN	3924	5	Pcs	15.00	0.00	9.00	9.00	75.00
29	HARD BROOM-350gm	9603	2	Pcs	25.00	0.00	0.00	0.00	50.00
30	SOFT BROOM-450gm	9603	3	Pcs	55.00	0.00	0.00	0.00	165.00

Total Qty :- 548

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	24923.00
GST 5 %	1668.00	41.70	41.70	83.40	SGST PAYABLE	2100.30
GST 12 %	500.00	30.00	30.00	60.00	CGST PAYABLE	2100.30
GST 18 %	22540.00	2028.60	2028.60	4057.20	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	24708.00	2100.30	2100.30	4200.60	GRAND TOTAL	29124.00

Total Amount To Be Paid : Rs. Twenty Nine Thousand One Hundred Twenty Four 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.



Revised
03/09/20

Receiver's Signature

KRISUMI CORPORATION

Accepted
3/10/20