

TAX 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/2122/1214 Invoice Date : 06/10/2021 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	M-FOLD PRESTIGE	481820	240	Pkt	30.00	0.00	9.00	9.00	7200.00
2	GARBAGE BAG-32x42	392310	10	Kg	90.00	0.00	9.00	9.00	900.00
3	HIT RED-200ml	380891	5	Pcs	80.00	0.00	9.00	9.00	400.00
4	HIT BLACK-200ml	380891	5	Pcs	80.00	0.00	9.00	9.00	400.00
5	DETTOL HANDWASH-900ml	340111	10	Pcs	125.00	0.00	9.00	9.00	1250.00
6	MICRO FIBER DUSTER RED	6307	3	Pcs	60.00	0.00	2.50	2.50	180.00
7	FLOOR MOP-RED	6307	24	Pcs	18.00	0.00	2.50	2.50	432.00
8	ROOM FRESHENER-PREMIUM	3307	20	Pcs	80.00	0.00	9.00	9.00	1600.00
9	MICRO FIBER DUSTER YELLOW	6307	3	Pcs	60.00	0.00	2.50	2.50	180.00

GATE IN
 NO.....1872
 DATE 07/10/21
 KRISUMI CORPORATION

 S/SUP

Total Qty :- 320

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	12542.00
GST 5 %	792.00	19.80	19.80	39.60	SGST PAYABLE	1077.30
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1077.30
GST 18 %	11750.00	1057.50	1057.50	2115.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	12542.00	1077.30	1077.30	2154.60	GRAND TOTAL	14697.00

Total Amount To Be Paid : Rs. Fourteen Thousand Six Hundred Ninety Seven Only

DECLARATION

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

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

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 20% per month will be charged if the payment is not made within the stipulated time (verbal or written agreement).
3. Subject to "Gurugram" Jurisdiction only.
4. Cheque will be accepted in favour of SBR FACILITIES.



07/10/21

Receiver s Signature