

**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><br>KRISUMI CORPORATION PVT LTD<br>SECTOR 36-A<br>NEAR TOLL PLAZA State : 06<br>GURUGRAM<br>Phone No.8826836079<br>GSTIN : 06AAECV0565A1ZR<br>PAN : AAECV0565A | <b>Shipping To :-</b><br>KRISUMI CORPORATION PVT LTD<br>SECTOR 36-A<br>NEAR TOLL PLAZA<br>GURUGRAM<br>Phone No.8826836079<br>GSTIN :06AAECV0565A1ZR<br>PAN :AAECV0565A | <b>Invoice No. : G/2122/0983</b><br><b>Invoice Date : 03/09/2021</b><br><b>P.O. No. :</b><br><b>P.O. Date :</b><br><b>EWB Number :</b><br><b>Vehicle Number :</b><br><b>LUT Number :</b> |
|---|--|--|

| S.NO | Description of Goods             | Hsn Code | Qty | Unit | Unit price | Disc. | CGST | SGST | Total Amount |
|------|----------------------------------|----------|-----|------|------------|-------|------|------|--------------|
| 1    | DETTOL HANDWASH-900ml            | 3401     | 15  | Pcs  | 125.00     | 0.00  | 9.00 | 9.00 | 1875.00      |
| 2    | TASKI R2                         | 3402(18% | 10  | Ltr  | 176.00     | 0.00  | 9.00 | 9.00 | 1760.00      |
| 3    | TASKI R3                         | 3402(18% | 5   | Ltr  | 237.00     | 0.00  | 9.00 | 9.00 | 1185.00      |
| 4    | TASKI R6                         | 3402(18% | 10  | Ltr  | 142.00     | 0.00  | 9.00 | 9.00 | 1420.00      |
| 5    | MICRO FIBER DUSTER BLUE          | 6307     | 8   | Pcs  | 60.00      | 0.00  | 2.50 | 2.50 | 480.00       |
| 6    | MICRO FIBER DUSTER GREEN         | 6307     | 7   | Pcs  | 60.00      | 0.00  | 2.50 | 2.50 | 420.00       |
| 7    | WIPER-LARGE                      | 9603     | 5   | Set  | 100.00     | 0.00  | 9.00 | 9.00 | 500.00       |
| 8    | FLOOR MOP-RED                    | 6307     | 24  | Pcs  | 18.00      | 0.00  | 2.50 | 2.50 | 432.00       |
| 9    | FACE TISSUE PRESTIGE             | 4818     | 50  | Pkt  | 25.00      | 0.00  | 9.00 | 9.00 | 1250.00      |
| 10   | M-FOLD PRESTIGE                  | 4818     | 160 | Pkt  | 30.00      | 0.00  | 9.00 | 9.00 | 4800.00      |
| 11   | FEATHER BRUSH                    | 9603     | 5   | Pcs  | 30.00      | 0.00  | 9.00 | 9.00 | 150.00       |
| 12   | SOFT BROOM-450gm                 | 9603     | 3   | Pcs  | 55.00      | 0.00  | 0.00 | 0.00 | 165.00       |
| 13   | URINAL CUBES-GLAMIC              | 3307     | 5   | Pkt  | 50.00      | 0.00  | 9.00 | 9.00 | 250.00       |
| 14   | URINAL FILTER SET                | 3307     | 3   | Pcs  | 90.00      | 0.00  | 9.00 | 9.00 | 270.00       |
| 15   | AIRFRESHNER MACHINE REFILL-110ml | 3307     | 5   | Pcs  | 200.00     | 0.00  | 9.00 | 9.00 | 1000.00      |

GATE IN  
NO. 1560  
DATE 03/09/21  
KRISUMI CORPORATION  
*[Signature]*  
G/SUP

15 SEP 2021

**Total Qty :- 315**

| CLASS        | AMOUNT          | SGST           | CGST           | TOTAL GST      | SUB TOTAL       |
|--------------|-----------------|----------------|----------------|----------------|-----------------|
| GST 5 %      | 1332.00         | 33.30          | 33.30          | 66.60          | 15957.00        |
| GST 12 %     | 0.00            | 0.00           | 0.00           | 0.00           | 1334.70         |
| GST 18 %     | 14460.00        | 1301.40        | 1301.40        | 2602.80        | 1334.70         |
| GST 28 %     | 0.00            | 0.00           | 0.00           | 0.00           | 0.00            |
| <b>TOTAL</b> | <b>15792.00</b> | <b>1334.70</b> | <b>1334.70</b> | <b>2669.40</b> | <b>18626.00</b> |

**Total Amount To Be Paid : Rs. Eighteen Thousand Six Hundred Twenty Six 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.
- 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.

Receiver s Signature