



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

Original for Buyer  
 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/2021/2008  
 Invoice Date : 01/02/2021  
 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	GARBAGE BAG-20X24	3923	10	Kg	90.00	0.00	9.00	9.00	900.00
2	GARBAGE BAG-32X42	3923	10	Kg	90.00	0.00	9.00	9.00	900.00

Total Qty :- 20

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	0.00	0.00	0.00	0.00	162.00
GST 12 %	0.00	0.00	0.00	0.00	162.00
GST 18 %	1800.00	162.00	162.00	324.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>1800.00</b>	<b>162.00</b>	<b>162.00</b>	<b>324.00</b>	<b>2124.00</b>

Total Amount To Be Paid : Rs. Two 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

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.



GATE IN  
 NO. 1260  
 DATE 01/02/21

KRISUMI CORPORATION

Receiver's Signature

*Kombar*