

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/2021/0933 Invoice Date : 28/08/2020 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	ROOM FRESHENER-PREMIUM	3307	30	Pcs	80.00	0.00	9.00	9.00	2400.00
2	M-FOLD PRESTIGE	4818	200	Pkt	30.00	0.00	9.00	9.00	6000.00
3	TASKI R2	3402	5	Ltr	176.00	0.00	9.00	9.00	880.00

GATE IN
NO. 405
DATE 28/08/2020
KRISUMI CORPORATION

[Signature]
8/8/20

Total Qty :- 235

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	9280.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	835.20
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	835.20
GST 18 %	9280.00	835.20	835.20	1670.40	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	9280.00	835.20	835.20	1670.40	GRAND TOTAL	10950.00

Total Amount To Be Paid : Rs. Ten Thousand Nine Hundred Fifty 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.

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

Receiver s Signature