

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/2021/1035 Invoice Date : 10/09/2020 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	CHECK DUSTER-BLUE	63071010	12	Pcs	8.00	0.00	2.50	2.50	96.00
2	TOILET ROLL-300Sheets-MYSTAIR	4818	50	Pcs	14.00	0.00	9.00	9.00	700.00
3	FACE TISSUE PRESTIGE	4818	200	Pkt	25.00	0.00	9.00	9.00	5000.00
4	MICRO FIBER DUSTER BLUE	6307	15	Pcs	60.00	0.00	2.50	2.50	900.00
5	DETTOL HANDWASH-900ml	3401	10	Pcs	125.00	0.00	9.00	9.00	1250.00
6	ROOM FRESHENER-PREMIUM	3307	15	Pcs	80.00	0.00	9.00	9.00	1200.00
7	AIRFRESHNER MACHINE REFILL-110ml	3307	5	Pcs	200.00	0.00	9.00	9.00	1000.00
8	M-FOLD PRESTIGE	4818	200	Pkt	30.00	0.00	9.00	9.00	6000.00
9	HARD BROOM-500gm	9603	10	Pcs	35.00	0.00	0.00	0.00	350.00
10	FEATHER BRUSH	9603	5	Pcs	30.00	0.00	9.00	9.00	150.00
11	SURGICAL GLOVES	90192090	2	Box	500.00	0.00	6.00	6.00	1000.00
12	TASKI R6	3402	5	Ltr	142.00	0.00	9.00	9.00	710.00
13	DRY MOP SET BLUE	9603	1	Set	180.00	0.00	9.00	9.00	180.00
14	DRY MOP SET BLUE REFILL	9603	1	Pcs	80.00	0.00	9.00	9.00	80.00
15	SPRAY BOTTLE-500ml	3924	6	Pcs	45.00	0.00	9.00	9.00	270.00
16	BROOM RING	7319	2	Pcs	15.00	0.00	9.00	9.00	30.00
17	MUG	3924	2	Pcs	15.00	0.00	9.00	9.00	30.00
18	PRIL-425ml-JYOTHY LAB	3402	12	Pcs	80.00	0.00	9.00	9.00	960.00
19	SCOTCH BRITE-3M-100mm*150mm	9603	10	Pcs	15.00	0.00	9.00	9.00	150.00
20	BUCKET HEAVY	3924	3	Pcs	90.00	0.00	9.00	9.00	270.00
21	TASKI R2	3402	5	Ltr	176.00	0.00	9.00	9.00	880.00
22	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
23	FLOOR MOP-RED	6307	24	Pcs	18.00	0.00	2.50	2.50	432.00
24	PANTRY GLOVES	6116	100	Pair	45.00	0.00	2.50	2.50	4500.00
25	TASKI R4	3402	5	Ltr	405.00	0.00	9.00	9.00	2025.00
26	TASKI-TR101	3402	5	Ltr	250.00	0.00	9.00	9.00	1250.00
27	TASKI-TR103	3402	5	Ltr	300.00	0.00	9.00	9.00	1500.00
28	GARBAGE BAG-32x42	3923	10	Kg	90.00	0.00	9.00	9.00	900.00
29	GARBAGE BAG-20x24	3923	5	Kg	90.00	0.00	9.00	9.00	450.00

Total Qty :- 730

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	5928.00	148.20	148.20	296.40	33448.00	
GST 12 %	1000.00	60.00	60.00	120.00	2563.50	SGST PAYABLE
GST 18 %	26170.00	2355.30	2355.30	4710.60	2563.50	CGST PAYABLE
GST 28 %	0.00	0.00	0.00	0.00	0.00	TOTAL DISC
TOTAL	33098.00	2563.50	2563.50	5127.00	38575.00	CARTAGE
						GRAND TOTAL

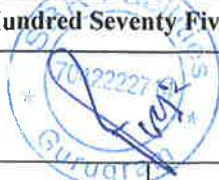
Total Amount To Be Paid : Rs. Thirty Eight Thousand Five Hundred Seventy Five Only

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.

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.



BANK NAME : ALLAHABAD BANK
A/C 50431760505

GATE IN NO.....
FSC CODE : ALLA0212927
BRANCH : ANSAL PALAM VIHAR GURUGRAM

DATE: 10/09/2020
KRISUMI CORPORATION

Receiver's Signature