

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

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/2021/2045 Invoice Date : 05/02/2021 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	COBWEB REMOVER	9603	1	Set	100.00	0.00	9.00	9.00	100.00
2	GARBAGE BAG-32x42	3923	10	Kg	90.00	0.00	9.00	9.00	900.00
3	GARBAGE BAG-20x24	3923	10	Kg	90.00	0.00	9.00	9.00	900.00
4	MICRO FIBER DUSTER RED	6307	15	Pcs	60.00	0.00	2.50	2.50	900.00
5	DETTOL HANDWASH-900ml	3401	15	Pcs	125.00	0.00	9.00	9.00	1875.00
6	ROOM FRESHENER-PREMIUM	3307	10	Pcs	80.00	0.00	9.00	9.00	800.00
7	FLOOR MOP-RED	6307	36	Pcs	18.00	0.00	2.50	2.50	648.00
8	TOILET ROLL-300Sheets-MYSTAIR	4818	100	Pcs	14.00	0.00	9.00	9.00	1400.00
9	M-FOLD PRESTIGE	4818	200	Pkt	30.00	0.00	9.00	9.00	6000.00
10	FACE TISSUE PRESTIGE	4818	100	Pkt	25.00	0.00	9.00	9.00	2500.00
11	FEATHER BRUSH	9603	3	Pcs	30.00	0.00	9.00	9.00	90.00
12	SURGICAL GLOVES	90192090	2	Pkt	500.00	0.00	6.00	6.00	1000.00
13	HOUSEKEEPING GLOVES ORANGE	4015	5	Pair	45.00	0.00	9.00	9.00	225.00
14	SOFT BROOM-450gm	9603	8	Pcs	55.00	0.00	0.00	0.00	440.00
15	HARD BROOM-350gm	9603	20	Pcs	35.00	0.00	0.00	0.00	700.00
16	TASKI R2	3402	5	Ltr	176.00	0.00	9.00	9.00	880.00
17	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
18	TASKI R6	3402	5	Ltr	142.00	0.00	9.00	9.00	710.00
19	SPRAY BOTTLE-750ml	3924	5	Pcs	40.00	0.00	9.00	9.00	200.00
20	URINAL CUBES-GLAMIC	3307	5	Pkt	50.00	0.00	9.00	9.00	250.00
21	SCOTCH BRITE-3M-100mm*150mm	9603	20	Pcs	15.00	0.00	9.00	9.00	300.00
22	WIPER-LARGE	9603	5	Set	100.00	0.00	9.00	9.00	500.00
23	KITCHEN WIPER	9603	2	Pcs	20.00	0.00	9.00	9.00	40.00
24	CARPET BRUSH	9603	3	Pcs	30.00	0.00	9.00	9.00	90.00
25	SAFETY GOGGLE	9004	5	Pcs	60.00	0.00	9.00	9.00	300.00
26	URINAL FILTER SET	3307	2	Pcs	90.00	0.00	9.00	9.00	180.00
27	DUSTPAN	3924	2	Pcs	15.00	0.00	9.00	9.00	30.00

Total Qty :- 599

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	1548.00	38.70	38.70	77.40	23143.00	
GST 12 %	1000.00	60.00	60.00	120.00	1849.65	SGST PAYABLE
GST 18 %	19455.00	1750.95	1750.95	3501.90	1849.65	CGST PAYABLE
GST 28 %	0.00	0.00	0.00	0.00	0.00	TOTAL DISC
TOTAL	22003.00	1849.65	1849.65	3699.30	26842.00	CARTAGE
						GRAND TOTAL

Total Amount To Be Paid : Rs. Twenty Six Thousand Eight Hundred Forty Two 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 within the stipulated time (verbal or written agreement).
3. Subject to "Gurugram" Jurisdiction only.
4. Cheque will be accepted in favour of SBR FACILITIES.



Received
[Signature]
06/02/21
Receiver's Signature