

**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/2021/1700**  
**Invoice Date : 26/12/2020**  
**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	FACE TISSUE PRESTIGE	4818	200	Pkt	25.00	0.00	9.00	9.00	5000.00

**GATE IN**  
**NO. 1068**  
**DATE 26/12/2020**  
**KRISUMI CORPORATION**  
*[Signature]*

**Total Qty :- 200**

CLASS	AMOUNT	SGST	CGST	TOTAL GST		
GST 5 %	0.00	0.00	0.00	0.00	SUB TOTAL	5000.00
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE	450.00
GST 18 %	5000.00	450.00	450.00	900.00	CGST PAYABLE	450.00
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
<b>TOTAL</b>	<b>5000.00</b>	<b>450.00</b>	<b>450.00</b>	<b>900.00</b>	CARTAGE	0.00
					<b>GRAND TOTAL</b>	<b>5900.00</b>

**Total Amount To Be Paid : Rs. Five Thousand Nine Hundred 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.

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.



**BANK NAME : ALLAHABAD BANK**  
**A/C 50431760505**  
**IFSC CODE : ALLA0212927**  
**BRANCH : ANSAL PALAM VIHAR GURUGRAM**

Receiver s Signature