

**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

<b>Bill To :-</b> KRISUMI CORPORATION PVT LTD SECTOR 36-A NEAR TOLL PLAZA State : 06 GURUGRAM Phone No.8826836079 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PVT LTD SECTOR 36-A NEAR TOLL PLAZA GURUGRAM Phone No.8826836079 GSTIN :06AAECV0565A1ZR PAN :AAECV0565A	<b>Invoice No. : G/2122/0698</b> <b>Invoice Date : 15/07/2021</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number :</b> <b>Vehicle Number :</b> <b>LUT Number :</b>
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	GARBAGE BAG-32x42	3923	10	Kg	90.00	0.00	9.00	9.00	900.00
2	GARBAGE BAG-20x24	3923	5	Kg	90.00	0.00	9.00	9.00	450.00
3	M-FOLD PRESTIGE	4818	200	Pkt	30.00	0.00	9.00	9.00	6000.00
4	ROOM FRESHENER-PREMIUM	3307	15	Pcs	80.00	0.00	9.00	9.00	1200.00
5	AIRFRESHNER MACHINE REFILL-110ml	3307	10	Pcs	200.00	0.00	9.00	9.00	2000.00
6	URINAL FILTER SET	3307	5	Pcs	90.00	0.00	9.00	9.00	450.00

GATE IN  
NO. 1203  
DATE 15/07/21  
KRISUMI CORPORATION

**Total Qty :- 245**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	11000.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	990.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	990.00
GST 18 %	11000.00	990.00	990.00	1980.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>11000.00</b>	<b>990.00</b>	<b>990.00</b>	<b>1980.00</b>	<b>GRAND TOTAL</b>	<b>12980.00</b>

**Total Amount To Be Paid : Rs. Twelve Thousand Nine Hundred Eighty Only**

**DECLARATION**  
As per Indian Govt. Law we are liable to provide 4 digit HSN code.  
Firm Annual Turnover is less than 5 crores.  
This is computer Generated Invoice. Signature not Required.



**BANK NAME : ALLAHABAD BANK**  
**A/C 50431760505**  
**IFSC CODE : IDIB000P529**  
**BRANCH : ANSAL PALAM VIHAR GURUGRAM**

- 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.

15/07/21

Receiver s Signature