

**GST INVOICE**

Original for Buyer

**SBR FACILITIES**

GSTIN : 06AJGPJ1857P1ZR

311/1 LAJPAT NAGAR NEW RAILWAY ROAD  
GURUGRAM -122001 (HR)

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/2122/0746</b> <b>Invoice Date : 27/07/2021</b> 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	GARBAGE BAG-32x42	392310	20	Kg	90.00	0.00	9.00	9.00	1800.00
2	GARBAGE BAG-20x24	392310	10	Kg	90.00	0.00	9.00	9.00	900.00
3	URINAL CUBES-GLAMIC	3307	10	Pkt	50.00	0.00	9.00	9.00	500.00
4	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
5	ROOM FRESHENER-PREMIUM	3307	10	Pcs	80.00	0.00	9.00	9.00	800.00
6	M-FOLD PRESTIGE	4818	200	Pkt	30.00	0.00	9.00	9.00	6000.00
7	DETTOL HANDWASH-900ml	3401	10	Pcs	125.00	0.00	9.00	9.00	1250.00
8	TASKI SUMA INOX D7.1	3405	5	Ltr	315.00	0.00	9.00	9.00	1575.00
9	HIT BLACK-200ml	3808	15	Pcs	80.00	0.00	9.00	9.00	1200.00
10	HIT RED-200ml	3808	5	Pcs	80.00	0.00	9.00	9.00	400.00
11	MICRO FIBER DUSTER BLUE	6307	12	Pcs	60.00	0.00	2.50	2.50	720.00

*[Handwritten Signature]*

GATE IN  
 NO. 1301  
 DATE 28/07/21  
 KRISUMI CORPORATION  
*[Handwritten Signature]*

**Total Qty :- 302**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	16330.00
GST 5 %	720.00	18.00	18.00	36.00	SGST PAYABLE	1422.90
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1422.90
GST 18 %	15610.00	1404.90	1404.90	2809.80	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>16330.00</b>	<b>1422.90</b>	<b>1422.90</b>	<b>2845.80</b>	<b>GRAND TOTAL</b>	<b>19176.00</b>

**Total Amount To Be Paid : Rs. Nineteen Thousand One Hundred Seventy Six 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.
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.

**Receiver s Signature**