

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/2021/1658 Invoice Date : 19/12/2020 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	M-FOLD PRESTIGE	4818	200	Pkt	30.00	0.00	9.00	9.00	6000.00
2	FLOOR MOP-RED	6307	36	Pcs	18.00	0.00	2.50	2.50	648.00
3	GARBAGE BAG-32x42	3923	10	Kg	90.00	0.00	9.00	9.00	900.00

Total Qty :- 246

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	648.00	16.20	16.20	32.40		7548.00
GST 12 %	0.00	0.00	0.00	0.00		637.20
GST 18 %	6900.00	621.00	621.00	1242.00		637.20
GST 28 %	0.00	0.00	0.00	0.00		0.00
TOTAL	7548.00	637.20	637.20	1274.40	GRAND TOTAL	8822.00

Total Amount To Be Paid : Rs. Eight Thousand Eight Hundred Twenty 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.

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

GATE IN
 NO. 1018
 DATE 19/12/2020
 KRISUMI CORPORATION

Receiver's Signature