

## TAX INVOICE

Original for Buyer

## SBR FACILITIES

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

GSTIN : 06AJGPJ1857P1ZR

MSME NO. : HR05E0007542

PAN : AJGPJ1857P

Phone : +91-7701935024

E-Mail : accounts@sbrfacilities.com

<b>Bill To :-</b> KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR-53 State : 06 GURGAON-122001 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PVT. LTD. SECTOR-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2324/0524</b> <b>Invoice Date : 20/06/2023</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	M-FOLD PRESTIGE	481820	200	Pkt	30.00	0.00	9.00	9.00	6000.00
2	MICRO FIBER DUSTER BLUE	6307	6	Pcs	60.00	0.00	2.50	2.50	360.00
3	ROOM FRESHENER-GODREJ	3307	24	Pcs	95.00	0.00	9.00	9.00	2280.00
4	FLOOR MOP-RED	6307	48	Pcs	18.00	0.00	2.50	2.50	864.00
5	TASKI SUMA INOX D7.1	3405	5	Ltr	356.40	0.00	9.00	9.00	1782.00
6	MICRO FIBER DUSTER GREEN	6307	6	Pcs	60.00	0.00	2.50	2.50	360.00

*Krisumi Corporation*  
*20/06/23*

GATE IN NO..... 737  
DATE..... 20-6-23  
KRISUMI CORPORATION

Total Qty :- 289

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	11646.00
GST 5 %	1584.00	39.60	39.60	79.20	SGST PAYABLE	945.18
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	945.18
GST 18 %	10062.00	905.58	905.58	1811.16	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>11646.00</b>	<b>945.18</b>	<b>945.18</b>	<b>1890.36</b>	<b>GRAND TOTAL</b>	<b>13536.00</b>

Total Amount To Be Paid : Rs. Thirteen Thousand Five Hundred Thirty 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.

E.&amp; 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.



BANK NAME : HDFC BANK LTD  
A/C 50200076944789  
IFSC CODE : HDFC0001002  
BRANCH :PALAM VIHAR, GURGAON

Receiver's Signature