

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

Bill To :- 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	Shipping To :- KRISUMI CORPORATION PVT. LTD. SECTOR-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2324/0255 Invoice Date : 10/05/2023 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	481820	300	Pkt	30.00	0.00	9.00	9.00	9000.00
2	TASKI R2	3402(18%)	5	Ltr	211.00	0.00	9.00	9.00	1055.00
3	TASKI R6	3402(18%)	5	Ltr	147.00	0.00	9.00	9.00	735.00

GATE IN NO. 389
DATE 11/05/2023
KRISUMI CORPORATION
Shams

Received
Invoice

Total Qty :- 310

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	10790.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	971.10
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	971.10
GST 18 %	10790.00	971.10	971.10	1942.20	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	10790.00	971.10	971.10	1942.20	GRAND TOTAL	12732.00

Total Amount To Be Paid : Rs. Twelve Thousand Seven Hundred Thirty Two 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 : HDFC BANK LTD
A/C 50200076944789
IFSC CODE : HDFC0001002
BRANCH : KHANDSA ROAD,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