

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/2324/0641
Invoice Date : 06/07/2023
P.O. No. :
P.O. Date :
EWB Number :
Vehicle Number :
LUT Number :

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	FACE TISSUE PRESTIGE	481820	100	Pkt	30.00	0.00	9.00	9.00	3000.00
3	ROOM FRESHENER-GODREJ	3307	24	Pcs	95.00	0.00	9.00	9.00	2280.00
4	AIR FRESHNER MACHINE REFILL-110ml	3307	10	Pcs	200.00	0.00	9.00	9.00	2000.00
5	SHOE POLISH CREAM 500ml	3404	6	Pcs	350.00	0.00	9.00	9.00	2100.00
6	GARBAGE BAG-32x42	392310	50	Kg	90.00	0.00	9.00	9.00	4500.00
7	ODONIL-50gm-DABUR	3303	20	Pcs	34.00	0.00	9.00	9.00	680.00

*Received
Vinay Kumar
07/07/23*

GATE IN NO.....
DATE..... 07-07-23
KRISUMI CORPORATION

859

Total Qty :- 410

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	20560.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1850.40
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1850.40
GST 18 %	20560.00	1850.40	1850.40	3700.80	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	20560.00	1850.40	1850.40	3700.80	GRAND TOTAL	24261.00

Total Amount To Be Paid : Rs. Twenty Four Thousand Two Hundred Sixty One 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 :PALAM VIHAR, GURGAON

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.



Receiver's Signature