

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/2122/0877
Invoice Date : 12/08/2021
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	4818	200	Pkt	30.00	0.00	9.00	9.00	6000.00
2	TOILET ROLL-300Sheets-MYSTAIR	4818	100	Pcs	14.00	0.00	9.00	9.00	1400.00
3	GARBAGE BAG-32x42	392310	15	Kg	90.00	0.00	9.00	9.00	1350.00
4	TASKI R2	3402	5	Ltr	176.00	0.00	9.00	9.00	880.00
5	TASKI R6	3402	5	Ltr	142.00	0.00	9.00	9.00	710.00
6	WIPER-LARGE	9603	5	Set	100.00	0.00	9.00	9.00	500.00
7	FLOOR MOP-RED	6307	36	Pcs	18.00	0.00	2.50	2.50	648.00
8	FACE TISSUE PRESTIGE	4818	100	Pkt	25.00	0.00	9.00	9.00	2500.00

Handwritten signature
12/08/21

GATE IN
NO...1390
DATE 12/08/21
KRISUMI CORPORATION

Total Qty :- 466

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	648.00	16.20	16.20	32.40	13988.00	13988.00
GST 12 %	0.00	0.00	0.00	0.00	1216.80	1216.80
GST 18 %	13340.00	1200.60	1200.60	2401.20	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	13988.00	1216.80	1216.80	2433.60	16422.00	16422.00

Total Amount To Be Paid : Rs. Sixteen Thousand Four Hundred Twenty 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 : ALLAHABAD BANK
A/C 50431760505
IFSC CODE : IDIB000P529
BRANCH : ANSAL PALAM VIHAR GURUGRAM

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