

TAX INVOICE

Original for Buyer

SBR FACILITIES

GSTIN : 06AJGPJ1857P1ZR

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

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. 8828836079 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	Shipping To :- KRISUMI CORPORATION PVT LTD SECTOR 36-A NEAR TOLL PLAZA GURUGRAM Phone No. 8828836079 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	Invoice No. : G/2122/1553 Invoice Date : 02/12/2021 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	400	Pkt	30.00	0.00	9.00	9.00	12000.00
✓ 2	FACE TISSUE PRESTIGE	481820	150	Pkt	26.00	0.00	9.00	9.00	3900.00
✓ 3	GARBA GE BAG-32x42	392310	10	Kg	90.00	0.00	9.00	9.00	900.00
✓ 4	HIT BLACK-200ml	380891	10	Pcs	80.00	0.00	9.00	9.00	800.00
✓ 5	FLOOR MOP-RED	6307	24	Pcs	18.00	0.00	2.50	2.50	432.00
✓ 6	MICRO FIBER DUSTER GREEN	6307	5	Pcs	60.00	0.00	2.50	2.50	300.00
✓ 7	DETTO L HANDWASH-900ml	340111	5	Pcs	125.00	0.00	9.00	9.00	625.00
✓ 8	ROOM FRESHENER-PREMIUM	3307	10	Pcs	80.00	0.00	9.00	9.00	800.00
✓ 9	SCOTCH BRITE-3M-100mm*150mm	9603	20	Pcs	15.00	0.00	9.00	9.00	300.00
✓ 10	TASKI R6	3402(18%	5	Ltr	142.00	0.00	9.00	9.00	710.00
✓ 11	TASKI R2	3402(18%	5	Ltr	176.00	0.00	9.00	9.00	880.00
✓ 12	HARD BROOM-500gm	9603	15	Pcs	45.00	0.00	0.00	0.00	675.00
✓ 13	SOFT BROOM-450gm	9603	5	Pcs	65.00	0.00	0.00	0.00	325.00
✓ 14	TOILET ROLL-300Sheets-MYSTAIR	481820	150	Pcs	14.00	0.00	9.00	9.00	2100.00

GATE IN
NO. 2822
DATE 03/12/21
KRISUMI CORPORATION

[Handwritten Signature]
03/12/21

Total Qty :- 814

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	24747.00
GST 5 %	732.00	18.30	18.30	36.60	SGST PAYABLE	2089.65
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	2089.65
GST 18 %	23015.00	2071.35	2071.35	4142.70	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	23747.00	2089.65	2089.65	4179.30	GRAND TOTAL	28926.00

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

BANK NAME : ALLAHABAD BANK
A/C 50431760505
IFSC CODE : IDIB000P529
BRANCH : ANSAL PALAM VIHAR 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