

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/2324/0750 Invoice Date : 26/07/2023 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	FACE TISSUE PRESTIGE	481820	300	Pkt	30.00	0.00	9.00	9.00	9000.00
3	TOILET ROLL-MYSTAIR	48181000	100	Pcs	18.00	0.00	9.00	9.00	1800.00
4	ROOM FRESHENER-GODREJ	3307	48	Pcs	95.00	0.00	9.00	9.00	4560.00
5	GARBAGE BAG-32x42	392310	50	Kg	90.00	0.00	9.00	9.00	4500.00

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

975

27-7-23

Total Qty :- 798

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	28860.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	2597.40
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	2597.40
GST 18 %	28860.00	2597.40	2597.40	5194.80	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	28860.00	2597.40	2597.40	5194.80	GRAND TOTAL	34055.00

Total Amount To Be Paid : Rs. Thirty Four Thousand Fifty Five 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.

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