

TAX 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/2122/1465 Invoice Date : 20/11/2021 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	200	Pkt	30.00	0.00	9.00	9.00	6000.00
2	TASKI R2	3402(18%	5	Ltr	176.00	0.00	9.00	9.00	880.00
3	TASKI R6	3402(18%	5	Ltr	142.00	0.00	9.00	9.00	710.00
4	TASKI R3	3402(18%	5	Ltr	237.00	0.00	9.00	9.00	1185.00
5	FACE TISSUE PRESTIGE	481820	80	Pkt	26.00	0.00	9.00	9.00	2080.00
6	TOILET ROLL-300Sheets-MYSTAIR	481820	100	Pcs	14.00	0.00	9.00	9.00	1400.00
7	URINAL CUBES-GLAMIC	3307	5	Pkt	50.00	0.00	9.00	9.00	250.00
8	URINAL FILTER SET	3307	6	Pcs	90.00	0.00	9.00	9.00	540.00
9	GARBAGE BAG-32x42	392310	10	Kg	90.00	0.00	9.00	9.00	900.00
10	WIPER-LARGE(SUSHIL)	9603	6	Set	100.00	0.00	9.00	9.00	600.00
11	SCOTCH BRITE-3M-100mm*150mm	9603	20	Pcs	15.00	0.00	9.00	9.00	300.00
12	BUCKET HEAVY	3924	3	Pcs	90.00	0.00	9.00	9.00	270.00
13	MUG	3924	3	Pcs	15.00	0.00	9.00	9.00	45.00

GATE IN
NO. 2198
DATE 22/11/2021
KRISUMI CORPORATION

Total Qty :- 448

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	0.00	0.00	0.00	0.00	15160.00
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE 1364.40
GST 18 %	15160.00	1364.40	1364.40	2728.80	CGST PAYABLE 1364.40
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC 0.00
TOTAL	15160.00	1364.40	1364.40	2728.80	CARTAGE 0.00
					GRAND TOTAL 17889.00

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

[Handwritten Signature]
22/11/2021

Receiver's Signature