



SBR FACILITIES
31/1 LAJPAT NAGAR NEW RAILWAY ROAD
GURUGRAM -122001 (HR)

Original for Buyer
GSTIN : 06AUGPJ1857P1ZR
PAN : AUGCJ1857P

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/2021/2237
Invoice Date : 03/03/2021
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
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1	COBWEB REMOVER	9603	1	Set	100.00	0.00	9.00	9.00	100.00
2	GARBAGE BAG-32X42	3923	7	Kg	90.00	0.00	9.00	9.00	630.00
3	GARBAGE BAG-20X24	3923	7	Kg	90.00	0.00	9.00	9.00	630.00
4	MICRO FIBER DUSTER GREEN	6307	5	Pcs	60.00	0.00	2.50	2.50	300.00
5	MICRO FIBER DUSTER RED	6307	5	Pcs	60.00	0.00	2.50	2.50	300.00
6	DETTOL HANDWASH-900ml	3401	10	Pcs	125.00	0.00	9.00	9.00	1250.00
7	ROOM FRESHENER-PREMIUM	3307	7	Pcs	80.00	0.00	9.00	9.00	560.00
8	FLOOR MOP-RED	6307	36	Pcs	18.00	0.00	2.50	2.50	648.00
9	M-FOLD PRESTIGE	4818	160	Pkt	30.00	0.00	9.00	9.00	4800.00
10	FACE TISSUE PRESTIGE	4818	60	Pkt	25.00	0.00	9.00	9.00	1500.00
11	FEATHER BRUSH	9603	3	Pcs	30.00	0.00	9.00	9.00	90.00
12	SURGICAL GLOVES	90192090	2	Pkt	500.00	0.00	6.00	6.00	1000.00
13	HOUSEKEEPING GLOVES ORANGE	4015	5	Pair	45.00	0.00	9.00	9.00	225.00
14	SOFT BROOM-450gm	9603	8	Pcs	55.00	0.00	9.00	9.00	440.00
15	HARD BROOM-350gm	9603	20	Pcs	35.00	0.00	9.00	9.00	700.00
16	TASKI R2	3402	5	Ltr	176.00	0.00	9.00	9.00	880.00
17	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
18	TASKI R6	3402	5	Ltr	142.00	0.00	9.00	9.00	710.00
19	SPRAY BOTTLE-750ml	3924	5	Pcs	40.00	0.00	9.00	9.00	200.00
20	URINAL CUBES-GLAMIC	3307	5	Pkt	50.00	0.00	9.00	9.00	250.00
21	SCOTCH BRITE-3M-100mm*150mm	9603	20	Pcs	15.00	0.00	9.00	9.00	300.00
22	WIPER-LARGE	9603	5	Set	100.00	0.00	9.00	9.00	500.00
23	KITCHEN WIPER	9603	2	Pcs	20.00	0.00	9.00	9.00	40.00
24	CARPET BRUSH	9603	3	Pcs	30.00	0.00	9.00	9.00	90.00
25	SAFETY GOGGLE	9004	5	Pcs	60.00	0.00	9.00	9.00	300.00
26	URINAL FILTER SET	3307	2	Pcs	90.00	0.00	9.00	9.00	180.00
27	DUSTPAN	3924	2	Pcs	15.00	0.00	9.00	9.00	30.00
28	GARBAGE BAG-32X42	3923	3	Kg	90.00	0.00	9.00	9.00	270.00
29	GARBAGE BAG-20X24	3923	3	Kg	90.00	0.00	9.00	9.00	270.00
30	MICRO FIBER DUSTER BLUE	6307	3	Pcs	60.00	0.00	2.50	2.50	180.00
31	DETTOL HANDWASH-900ml	3401	5	Pcs	125.00	0.00	9.00	9.00	625.00
32	ROOM FRESHENER-PREMIUM	3307	3	Pcs	80.00	0.00	9.00	9.00	240.00
33	M-FOLD PRESTIGE	4818	40	Pkt	30.00	0.00	9.00	9.00	1200.00
34	FACE TISSUE PRESTIGE	4818	40	Pkt	25.00	0.00	9.00	9.00	1000.00

TOTAL C/F

Continued ...2

GRAND TOTAL

21623.00

Terms & Conditions

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.

E. & O. E.

For SBR FACILITIES

Authorised signatory

NO 1458
DATE 03/03/2021
KRISUMI CORPORATION



Received
03/03/21



SBR FACILITIES
 31/1/1 LAJPAT NAGAR NEW RAILWAY ROAD
 GURUGRAM -122001 (HR)

GSTIN : 06AJGFPJ1857P1ZR
 PAN : AJGFPJ1857P

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Page No...2

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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
35	TASKI R2	3402	5	Ltr	176.00	0.00	9.00	9.00	880.00
36	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
TOTAL B/F									21623.00

Total Qty :- 507

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	1428.00	35.70	35.70	71.40	1906.50
GST 12 %	1000.00	60.00	60.00	120.00	1906.50
GST 18 %	20120.00	1810.80	1810.80	3621.60	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00
TOTAL	22548.00	1906.50	1906.50	3813.00	27501.00

Total Amount To Be Paid : Rs. Twenty Seven Thousand Five Hundred One Only

DECLARATION
 We declare that invoice shows the actual price of the goods described and that particular are true and correct.
 This is computer Generated Invoice. Signature not Required.
 E & O.E.

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 3. Subject to "Gurugram" Jurisdiction only.
 4. Cheque will be accepted in favour of SBR FACILITIES.

Receiver's Signature

BANK NAME : ALAHABAD BANK
 A/C : 50431760505
 IFSC CODE : ALA0212927
 BRANCH : ANSAL PALAM VIHAR GURUGRAM