

**GST INVOICE**

Original for Buyer



**SBR FACILITIES**

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

GSTIN : 06AJGPJ1857P1ZR

PAN : AJGPJ1857P

Phone : +91-9899816295

E-Mail : accounts@sbrfacilities.com

<b>Bill To :-</b> KRISUMI CORPORATION PVT LTD SECTOR 36-A NEAR TOLL PLAZA State : 06 GURUGRAM Phone No.8826836079 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PVT LTD SECTOR 36-A NEAR TOLL PLAZA GURUGRAM Phone No.8826836079 GSTIN :06AAECV0565A1ZR PAN :AAECV0565A	<b>Invoice No. : G/2021/1437</b> <b>Invoice Date : 06/11/2020</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number :</b> <b>Vehicle Number :</b> <b>LUT Number :</b>
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	FACE TISSUE PRESTIGE	4818	200	Pkt	25.00	0.00	9.00	9.00	5000.00

GATE IN  
 NO. 791  
 DATE. 7/11/2020  
 KRISUMI CORPORATION

**Total Qty :- 200**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	5000.00	5000.00
GST 12 %	0.00	0.00	0.00	0.00	450.00	450.00
GST 18 %	5000.00	450.00	450.00	900.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>5000.00</b>	<b>450.00</b>	<b>450.00</b>	<b>900.00</b>	<b>5900.00</b>	<b>5900.00</b>

**Total Amount To Be Paid : Rs. Five Thousand Nine Hundred 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.

**BANK NAME : ALLAHABAD BANK**  
**A/C 50431760505**  
**IFSC CODE : ALLA0212927**  
**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.

07/11/20

Receiver's Signature