

PE-34019

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/2324/0336
Invoice Date : 22/05/2023
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
1	M-FOLD PRESTIGE	481820	400	Pkt	30.00	0.00	9.00	9.00	12000.00
2	FLOOR MOP-RED	6307	24	Pcs	18.00	0.00	2.50	2.50	432.00
3	FACE TISSUE PRESTIGE	481820	20	Pkt	30.00	0.00	9.00	9.00	600.00
4	TOILET ROLL-MYSTAIR	48181000	300	Pcs	18.00	0.00	9.00	9.00	5400.00
5	MICRO FIBER DUSTER BLUE	6307	10	Pcs	60.00	0.00	2.50	2.50	600.00
6	MICRO FIBER DUSTER GREEN	6307	10	Pcs	60.00	0.00	2.50	2.50	600.00
7	ROOM FRESHENER-GODREJ	3307	24	Pcs	95.00	0.00	9.00	9.00	2280.00

*Received
Anand Kumar
22/05/23*

GATE IN NO. 522
DATE 22/05/2023
KRISUMI CORPORATION
522
Supt. [Signature]

Total Qty :- 788

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	21912.00
GST 5 %	1632.00	40.80	40.80	81.60	SGST PAYABLE	1866.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1866.00
GST 18 %	20280.00	1825.20	1825.20	3650.40	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	21912.00	1866.00	1866.00	3732.00	GRAND TOTAL	25644.00

Total Amount To Be Paid : Rs. Twenty Five Thousand Six Hundred Forty Four 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 : KHANDSA ROAD,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