

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/2122/1108 Invoice Date : 24/09/2021 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	4818	400	Pkt	30.00	0.00	9.00	9.00	12000.00
2	FACE TISSUE PRESTIGE	4818	100	Pkt	26.00	0.00	9.00	9.00	2600.00
3	GARBAGE BAG-32x42	392310	10	Kg	90.00	0.00	9.00	9.00	900.00
4	GARBAGE BAG-20x24	392310	5	Kg	90.00	0.00	9.00	9.00	450.00
5	HIT BLACK-200ml	380891	10	Pcs	80.00	0.00	9.00	9.00	800.00
6	DETTO L HANDWASH-900ml	340111	15	Pcs	125.00	0.00	9.00	9.00	1875.00
7	MICRO FIBER DUSTER BLUE	6307	6	Pcs	60.00	0.00	2.50	2.50	360.00
8	TASKI R2	3402(18%	5	Ltr	176.00	0.00	9.00	9.00	880.00
9	TASKI R3	3402(18%	5	Ltr	237.00	0.00	9.00	9.00	1185.00
10	TASKI R1 Super	3402(18%	5	Ltr	206.70	0.00	9.00	9.00	1033.50
11	TASKI R6	3402(18%	5	Ltr	142.00	0.00	9.00	9.00	710.00
12	WIPER-LARGE(SUSHIL)	9603	5	Set	100.00	0.00	9.00	9.00	500.00
13	FLOOR MOP-RED	6307	24	Pcs	18.00	0.00	2.50	2.50	432.00
14	ROOM FRESHENER-PREMIUM	3307	15	Pcs	80.00	0.00	9.00	9.00	1200.00

GATE IN
NO. 1738
DATE 24/09/21
KRISUMI CORPORATION
[Signature]

Total Qty :- 610

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	24925.50
GST 5 %	792.00	19.80	19.80	39.60	SGST PAYABLE	2191.82
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	2191.82
GST 18 %	24133.50	2172.02	2172.02	4344.04	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	24925.50	2191.82	2191.82	4383.64	GRAND TOTAL	29309.00

Total Amount To Be Paid : Rs. Twenty Nine Thousand Three Hundred 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.
- 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.



[Handwritten Signature]
24/09/2021

Receiver's Signature