

**GST 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

<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/2122/0927</b> <b>Invoice Date : 23/08/2021</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	M-FOLD PRESTIGE	4818	300	Pkt	30.00	0.00	9.00	9.00	9000.00
2	FACE TISSUE PRESTIGE	4818	150	Pkt	25.00	0.00	9.00	9.00	3750.00
3	TOILET ROLL-MIST	4818	100	Pcs	14.00	0.00	9.00	9.00	1400.00
4	ROOM FRESHENER-PREMIUM	3307	20	Pcs	80.00	0.00	9.00	9.00	1600.00
5	TOILET BRUSH-ROUND	9603	5	Pcs	30.00	0.00	9.00	9.00	150.00
6	PUSH PUMP BIG	3924	3	Pcs	35.00	0.00	9.00	9.00	105.00
7	SCOTCH BRITE-3M-100mm*150mm	9603	30	Pcs	15.00	0.00	9.00	9.00	450.00
8	GARBAGE BAG-32x42	392310	15	Kg	90.00	0.00	9.00	9.00	1350.00

GATE IN  
NO. 1461  
DATE 23/08/21  
KRISUMI CORPORATION  
*[Signature]*  
23/8/21

**Total Qty :- 623**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	17805.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1602.45
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1602.45
GST 18 %	17805.00	1602.45	1602.45	3204.90	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>17805.00</b>	<b>1602.45</b>	<b>1602.45</b>	<b>3204.90</b>	<b>GRAND TOTAL</b>	<b>21010.00</b>

**Total Amount To Be Paid : Rs. Twenty One Thousand Ten 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.

*[Signature]*  
23/8/21

**Receiver's Signature**