

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

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/2021/1621
Invoice Date : 11/12/2020
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	TASKI R2	3402	5	Ltr	176.00	0.00	9.00	9.00	880.00
2	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
3	TASKI R6	3402	5	Ltr	142.00	0.00	9.00	9.00	710.00
4	PANTRY GLOVES	6116	100	Pair	45.00	0.00	2.50	2.50	4500.00
5	FLOOR MOP-RED	6307	6	Pcs	18.00	0.00	2.50	2.50	108.00

GATE IN
NO.....972.....
DATE 11/12/2020.....
KRISUMI CORPORATION

[Signature]

Total Qty :- 121

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	4608.00	115.20	115.20	230.40		7383.00
GST 12 %	0.00	0.00	0.00	0.00		364.95
GST 18 %	2775.00	249.75	249.75	499.50		364.95
GST 28 %	0.00	0.00	0.00	0.00		0.00
TOTAL	7383.00	364.95	364.95	729.90	GRAND TOTAL	8113.00

Total Amount To Be Paid : Rs. Eight Thousand One Hundred Thirteen 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.

Receiver s Signature