

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

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/2021/1128 Invoice Date : 28/09/2020 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	300	Pkt	30.00	0.00	9.00	9.00	9000.00
2	SPRAY BOTTLE-750ml C0000437 23/09/2020	3924	10	Pcs	40.00	0.00	9.00	9.00	400.00
3	FACE MASK	6210	1000	Pcs	2.00	0.00	2.50	2.50	2000.00

GATE IN NO. 561
 DATE 28/09/2020
KRISUMI CORPORATION

Shival
28/09/20

Total Qty :- 1310

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	2000.00	50.00	50.00	100.00		11400.00
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE	896.00
GST 18 %	9400.00	846.00	846.00	1692.00	CGST PAYABLE	896.00
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
TOTAL	11400.00	896.00	896.00	1792.00	CARTAGE	0.00
					GRAND TOTAL	13192.00

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