

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/2324/0376 Invoice Date : 30/05/2023 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	TASKI R2	3402(18%	5	Ltr	211.00	0.00	9.00	9.00	1055.00
2	TASKI R3	3402(18%	5	Ltr	284.00	0.00	9.00	9.00	1420.00
3	TASKI R4	3402(18%	5	Ltr	449.00	0.00	9.00	9.00	2245.00
4	URINAL CUBES-GLAMIC	3307	10	Pkt	55.00	0.00	9.00	9.00	550.00
5	URINAL FILTER SET	3307	15	Pcs	60.00	0.00	9.00	9.00	900.00
6	HIT BLACK-200ml	380891	20	Pcs	97.00	0.00	9.00	9.00	1940.00
7	SCOTCH BRITE-3M-100mm*150mm	96031000	20	Pcs	17.00	0.00	9.00	9.00	340.00
8	DETTOL HANDWASH-900ml	340111	20	Pcs	126.00	0.00	9.00	9.00	2520.00
9	ROOM FRESHENER-GODREJ	3307	30	Pcs	95.00	0.00	9.00	9.00	2850.00

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

599

20-5-23

to

Total Qty :- 130

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	13820.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1243.80
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1243.80
GST 18 %	13820.00	1243.80	1243.80	2487.60	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	13820.00	1243.80	1243.80	2487.60	GRAND TOTAL	16308.00

Total Amount To Be Paid : Rs. Sixteen Thousand Three Hundred Eight 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.

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.



BANK NAME : HDFC BANK LTD
A/C 50200076944789
IFSC CODE : HDFC0001002
BRANCH : KHANDSA ROAD,GURUGRAM

Receiver s Signature