

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/2324/0302
Invoice Date : 17/05/2023
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	FLOOR MOP-RED	6307	48	Pcs	18.00	0.00	2.50	2.50	864.00
2	M-FOLD PRESTIGE	481820	400	Pkt	30.00	0.00	9.00	9.00	12000.00
3	FACE TISSUE PRESTIGE	481820	20	Pkt	30.00	0.00	9.00	9.00	600.00
4	BUCKET HEAVY	3924	7	Pcs	90.00	0.00	9.00	9.00	630.00
5	MUG	3924	7	Pcs	15.00	0.00	9.00	9.00	105.00
6	ROOM FRESHENER-GODREJ	3307	24	Pcs	95.00	0.00	9.00	9.00	2280.00

GATE IN
NO..... 462
DATE..... 17/05/2023
KRISUMI CORPORATION
510

Total Qty :- 506

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	16479.00
GST 5 %	864.00	21.60	21.60	43.20	SGST PAYABLE	1426.95
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1426.95
GST 18 %	15615.00	1405.35	1405.35	2810.70	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	16479.00	1426.95	1426.95	2853.90	GRAND TOTAL	19333.00

Total Amount To Be Paid : Rs. Nineteen Thousand Three Hundred Thirty Three 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 50200076941789

IFSC CODE : HDFC0001002

BRANCH : KHANDSA ROAD, GURUGRAM

Receiver s Signature