

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/2021/1878 Invoice Date : 15/01/2021 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	FACE MASK	6210	1000	Pcs	2.00	0.00	2.50	2.50	2000.00

GATE IN
 NO. 1149
 DATE 15/01/2021
KRISUMI CORPORATION
R Singh

Total Qty :- 1000

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	2000.00	50.00	50.00	100.00	2000.00	
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE	50.00
GST 18 %	0.00	0.00	0.00	0.00	CGST PAYABLE	50.00
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
TOTAL	2000.00	50.00	50.00	100.00	CARTAGE	0.00
					GRAND TOTAL	2100.00

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

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 20% per month will be charged if the payment is not made within the stipulated time (verbal or written agreement).
3. Subject to "Gurugram" Jurisdiction only.
4. Cheque will be accepted in favour of SBR FACILITIES.

BANK NAME : ALLAHABAD BANK

A/C 50431760505

IFSC CODE : ALLA0212927

BRANCH : ANSAL PALAM VIHAR GURUGRAM



R Singh
 15/01/2021

Receiver's Signature