

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/2324/0858 Invoice Date : 09/08/2023 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	M-FOLD PRESTIGE	481820	400	Pkt	30.00	0.00	9.00	9.00	12000.00
2	FACE TISSUE PRESTIGE	481820	100	Pkt	30.00	0.00	9.00	9.00	3000.00
3	ROOM FRESHENER-GODREJ	3307	30	Pcs	95.00	0.00	9.00	9.00	2850.00

Received

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GATE IN NO. 1075
 DATE 09/08/23
 KRISUMI CORPORATION
Sain

Total Qty :- 530

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	17850.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1606.50
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1606.50
GST 18 %	17850.00	1606.50	1606.50	3213.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	17850.00	1606.50	1606.50	3213.00	GRAND TOTAL	21063.00

Total Amount To Be Paid : Rs. Twenty One Thousand Sixty Three Only

<p>DECLARATION</p> <p>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.</p> <p>E.& O.E.</p> <p>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.</p>	<p>BANK NAME : HDFC BANK LTD A/C 50200076944789 IFSC CODE : HDFC0001002 BRANCH :PALAM VIHAR, GURGAON</p>
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Receiver s Signature