

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/2122/0642 Invoice Date : 06/07/2021 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	GARBAGE BAG-32x42	3923	10	Kg	90.00	0.00	9.00	9.00	900.00
2	GARBAGE BAG-20x24	3923	5	Kg	90.00	0.00	9.00	9.00	450.00
3	MICRO FIBER DUSTER RED	6307	5	Pcs	60.00	0.00	2.50	2.50	300.00
4	MICRO FIBER DUSTER YELLOW	6307	5	Pcs	60.00	0.00	2.50	2.50	300.00
5	DETTOL HANDWASH-900ml	3401	10	Pcs	125.00	0.00	9.00	9.00	1250.00
6	HIT BLACK-200ml	3808	5	Pcs	80.00	0.00	9.00	9.00	400.00
7	FLOOR MOP-RED	6307	36	Pcs	18.00	0.00	2.50	2.50	648.00
8	M-FOLD PRESTIGE	4818	400	Pkt	30.00	0.00	9.00	9.00	12000.00
9	FACE TISSUE PRESTIGE	4818	100	Pkt	25.00	0.00	9.00	9.00	2500.00
10	FEATHER BRUSH	9603	3	Pcs	30.00	0.00	9.00	9.00	90.00
11	HOUSEKEEPING GLOVES ORANGE	4015	5	Pair	45.00	0.00	9.00	9.00	225.00
12	TASKI R2	3402	5	Ltr	176.00	0.00	9.00	9.00	880.00
13	TASKI R3	3402	5	Ltr	237.00	0.00	9.00	9.00	1185.00
14	TASKI R4	3402	5	Ltr	405.00	0.00	9.00	9.00	2025.00
15	TASKI SUMA INOX D7.1	3405	5	Ltr	315.00	0.00	9.00	9.00	1575.00
16	TASKI R6	3402	5	Ltr	142.00	0.00	9.00	9.00	710.00
17	SPRAY BOTTLE-750ml	3924	5	Pcs	40.00	0.00	9.00	9.00	200.00
18	URINAL CUBES CLEANZO	3307	8	Pkt	50.00	0.00	9.00	9.00	400.00
19	BAMBOO STICK	1401	2	Pcs	60.00	0.00	2.50	2.50	120.00
20	MUG	3924	3	Pcs	15.00	0.00	9.00	9.00	45.00
21	BUCKET HEAVY	3924	2	Pcs	90.00	0.00	9.00	9.00	180.00
22	WIPER-LARGE	9603	5	Set	100.00	0.00	9.00	9.00	500.00
23	KITCHEN WIPER	9603	2	Pcs	20.00	0.00	9.00	9.00	40.00
24	CARPET BRUSH	9603	3	Pcs	30.00	0.00	9.00	9.00	90.00
25	DUSTPAN	3924	5	Pcs	15.00	0.00	9.00	9.00	75.00
26	TOILET ROLL-300Sheets-MYSTAIR	4818	100	Pcs	14.00	0.00	9.00	9.00	1400.00
27	SCOTCH BRITE-3M-100mm*150mm	9603	15	Pcs	15.00	0.00	9.00	9.00	225.00

GATE IN NO. 1130
DATE 06/07/21
KRISUMI CORPORATION

Total Qty :- 759

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	28713.00
GST 5 %	1368.00	34.20	34.20	68.40	SGST PAYABLE	2495.25
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	2495.25
GST 18 %	27345.00	2461.05	2461.05	4922.10	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	28713.00	2495.25	2495.25	4990.50	GRAND TOTAL	33704.00

Total Amount To Be Paid : Rs. Thirty Three Thousand Seven Hundred Four 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.

BANK NAME : ALLAHABAD BANK
A/C 50431760505
IFSC CODE : IDIB000P529
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.

Checked By
06/07/21
Receiver's Signature