

## TAX INVOICE

Original Copy

**STIFF KLEEN SOLUTIONS**

GSTIN : 06BSEPS7260R1ZW

FIRST FLOOR, 311 LAJPAT NAGAR  
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

PAN : BSEPS7260R

Phone : 9818557396

E-Mail : stiffkleen@gmail.com

<b>Bill To :-</b> KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURDE ROAD, SECTOR-53 State : 06 GURGAON-122001 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PVT.LTD. SECTOR 36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2425/0091</b> <b>Invoice Date : 19/06/2024</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number :</b> <b>Vehicle Number :</b>
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	PAPER-TRAY(PC)	39261019	4.000	Pcs	1186.00	0%	9.00	9.00	4744.00

**GATE IN**  
NO.....1023  
DATE.....19/06/24  
KRISUMI CORPORATION  
Abw's hel

Total Qty :- 4

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	4744.00	4744.00
GST 12 %	0.00	0.00	0.00	0.00	426.96	426.96
GST 18 %	4744.00	426.96	426.96	853.92	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>4744.00</b>	<b>426.96</b>	<b>426.96</b>	<b>853.92</b>	<b>GRAND TOTAL</b>	<b>5598.00</b>

Total Amount To Be Paid : Rs. Five Thousand Five Hundred Ninety 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.

BANK NAME : INDIAN BANK

A/C 50393847161

IFSC CODE : IDIB000P529

BRANCH : ANSAL PALAM VIHAR GURUGRAM

## F &amp; O F

- 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 STIFF KLEEN SOLUTIONS.



Receiver's Signature