

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

Bill To :- 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	Shipping To :- KRISUMI CORPORATION PVT.LTD. SECTOR-36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2425/0141 Invoice Date : 20/08/2024 P.O. No. : P.O. Date : EWB Number : Vehicle Number :
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	SPIRAL-PAD-33no	482010	15.000	Pcs	33.00	0%	9.00	9.00	495.00
2	RUBBER-BAND(500gms)	4016	2.000	Pkt	401.00	0%	6.00	6.00	802.00
3	YELLOW STICKY(3x3)	5208	12.000	Pcs	53.00	0%	6.00	6.00	636.00
4	PAPER RIM A4(JK)	480256	60.000	Pkt	310.00	0%	6.00	6.00	18600.00
5	PEN-UNIBALL	96081019	24.000	Pcs	67.00	0%	9.00	9.00	1608.00
6	HIGHLIGHTER-PEN	96089910	50.000	Pcs	21.00	0%	9.00	9.00	1050.00
7	PAPER CUTTER BIG	821420	10.000	Pcs	35.00	0%	6.00	6.00	350.00
8	REGISTER-360 PAGES	482000	10.000	Pcs	156.00	0%	6.00	6.00	1560.00
9	BATTERY-AAA(DURACELL)	8506	50.000	Pcs	42.00	0%	9.00	9.00	2100.00
10	PENCIL- NATRAJ	392490	200.000	Pcs	4.23	0%	6.00	6.00	846.00
11	TAPE-BROWN(3")	3919	10.000	Pcs	45.00	0%	9.00	9.00	450.00
12	TAPE-CELLO(1")	3919	15.000	Pcs	25.00	0%	9.00	9.00	375.00
13	TAPE-CELLO(2")	3919	15.000	Pcs	35.00	0%	9.00	9.00	525.00
14	PERMANENT MARKER	9608	20.000	Pcs	16.00	0%	6.00	6.00	320.00
15	FEVISTICK-15gms	350610	40.000	Pcs	33.00	0%	9.00	9.00	1320.00

GATE IN
NO. 1714
DATE 20/08/24
KRISUMI CORPORATION

Total Qty :- 533

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	31037.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	2099.91
GST 12 %	23114.00	1386.84	1386.84	2773.68	CGST PAYABLE	2099.91
GST 18 %	7923.00	713.07	713.07	1426.14	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	31037.00	2099.91	2099.91	4199.82	GRAND TOTAL	35237.00

Total Amount To Be Paid : Rs. Thirty Five Thousand Two Hundred Thirty Seven 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.

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 STIFF KLEEN SOLUTIONS.



BANK NAME : INDIAN BANK

A/C 50393847161

IFSC CODE : IDIB000P529

BRANCH : ANSAL PALAM VIHAR GURUGRAM

Receiver s Signature