

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/2425/0210 Invoice Date : 17/03/2025 P.O. No. : P.O. Date : FWR Number : Vehicle Number :
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
	C0025 11/03/2025								
1	PAPER RIM A3(JK)	480256	30.000	Pkt	550.00	0%	6.00	6.00	16500.00
2	PAPER RIM A4(JK)	480256	60.000	Pkt	310.00	0%	6.00	6.00	18600.00
3	SPIRAL-DIARY(S)	2503	11.000	Pcs	107.00	0%	6.00	6.00	1177.00
4	CALCULATOR-CASIO	847090	2.000	Pcs	415.00	0%	9.00	9.00	830.00
5	U-CLIP STEEL	83059020	2.000	Pkt	42.00	0%	9.00	9.00	84.00

GATE IN
 NO.....1464.....
 DATE.....17/3/25.....
 KRISUMI CORPORATION
V. Rao

Total Qty :- 105

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00		37191.00
GST 12 %	36277.00	2176.62	2176.62	4353.24	SGST PAYABLE	2258.88
GST 18 %	914.00	82.26	82.26	164.52	CGST PAYABLE	2258.88
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
TOTAL	37191.00	2258.88	2258.88	4517.76	CARTAGE	0.00
					GRAND TOTAL	41709.00

Total Amount To Be Paid : Rs. Forty One Thousand Seven Hundred Nine Only

DECLARATION

As per Indian Govt. Law we are liable to provide 4 digit IISN 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

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.



Receiver's Signature

STIFF KLEEN SOLUTIONSFIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

GSTIN : 06BSEPS7260R1ZW

Phone : 9818557396

E-Mail : stiffkleen@gmail.com

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Bill To :- M/s KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR-53 State : 06 GURGAON 122001 Phone No. GSTIN.06AAECV0565A1ZR	Shipping To :- M/s KRISUMI CORPORATION PVT.LTD. SECTOR-36A, SIHI VILLAGE GURGAON Phone No. GSTIN :	Challan No. : C0025 Challan Date : 11/03/2025 P.O. No. : P.O. Date :
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S.NO	Description of Goods	Qty	Unit
1	PAPER RIM A3(JK)	30.000	Pkt
2	PAPER RIM A4(JK)	60.000	Pkt
3	SPIRAL-DIARY(S)	11.000	Pcs
4	CALCULATOR-CASIO	2.000	Pcs
5	U-CLIP STEEL	2.000	Pkt

GATE IN
NO. 1464.....
DATE. 11.03.25.....
KRISUMI CORPORATION
Darya

	105	
SGST		2258.88
CGST		2258.88
Roundoff		0.24

DECLARATION

Notice must be given to us of any goods not received within 10 days taken from the date of dispatch stated on invoice.

Any Shortage or damage must be notified within 24 hours of receipt of goods.

No goods may be returned without prior authorisation from company

Complaints can only be accepted if made in writing within 07 days of receipt of goods.

STIFF KLEEN STAFF Space	Receivers Signature & Stamp
Made By <input type="text"/>	
Approved By <input type="text"/>	
Delivered By <input type="text"/>	
Invoice No	