

TAX INVOICE

Original Copy

STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R1ZW

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

PAN : BSEPS7260R

Phone : 9625816295

E-Mail : stiffkleen@gmail.com

Bill To :- KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM State : 06 HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	Shipping To :- KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	Invoice No. : G/2526/0036 Invoice Date : 16/06/2025 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	PEN POINTER LASER	96081019	24.000	Pcs	280.00	0%	9.00	9.00	6720.00

GATE IN

NO. 1138

DATE 16/6/25

KRISUMI CORPORATION

Total Qty :- 24

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	604.80
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	604.80
GST 18 %	6720.00	604.80	604.80	1209.60	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	6720.00	604.80	604.80	1209.60	GRAND TOTAL	7930.00

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