

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/2425/0180 Invoice Date : 07/12/2024 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
	C0020 05/12/2024								
1	LASER POINTER PEN	960810	25.000	Pcs	280.00	0%	9.00	9.00	7000.00

GATE IN
NO. 495
DATE 05/12/24
KRISUMI CORPORATION
Roohi

Total Qty :- 25

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00		7000.00
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE	630.00
GST 18 %	7000.00	630.00	630.00	1260.00	CGST PAYABLE	630.00
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
TOTAL	7000.00	630.00	630.00	1260.00	CARTAGE	0.00
					GRAND TOTAL	8260.00

Total Amount To Be Paid : Rs. Eight Thousand Two Hundred Sixty 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.

- 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.

BANK NAME : INDIAN BANK

A/C 50393847161

IFSC CODE : IDIB000P529

BRANCH : ANSAL PALAM VIHAR GURUGRAM



Receiver's Signature

DELIVERY CHALLAN

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

GSTIN : 06BSEPS7260R1ZW

Phone : 9818557396

E-Mail : stiffkleen@gmail.com

Bill To :- M/s KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURDE 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. : C0020 Challan Date : 05/12/2024 P.O. No. : P.O. Date :
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S.NO	Description of Goods	Qty	Unit
1	LASER POINTER PEN	25.000	Pcs

GATE IN
NO. 495
DATE. 05/12/24
KRISUMI CORPORATION
Dawyer

25

SGST 9 %

630.00

CGST 9 %

630.00

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"/> Delivery Attempt	
Approved By	<input type="text"/>	
Delivered By	<input type="text"/>	
Invoice No		