

**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/2425/0168</b> <b>Invoice Date : 28/10/2024</b> 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	HIGHLIGHTER-PEN	96089910	50.000	Pcs	21.00	0%	9.00	9.00	1050.00
2	PAPER CUTTER BIG	88211920	9.000	Pcs	35.00	0%	9.00	9.00	315.00
3	BATTERY-AA(DURACELL)	8506	30.000	Pcs	42.00	0%	9.00	9.00	1260.00
4	BATTERY-AAA(DURACELL)	8506	30.000	Pcs	42.00	0%	9.00	9.00	1260.00
5	FEVIQUICK-5/-	350610	18.000	Pcs	4.23	0%	9.00	9.00	76.14
6	TAPE-CELLO(2")	3919	25.000	Pcs	35.00	0%	9.00	9.00	875.00
7	PERMANENT MARKER	960820	24.000	Pcs	16.00	0%	9.00	9.00	384.00
8	CORRECTION PEN	3824	24.000	Pcs	25.00	0%	9.00	9.00	600.00
9	BOX FILE PVC	960820	50.000	Pcs	85.00	0%	9.00	9.00	4250.00
10	PEN-UNIBALL	96081019	36.000	Pcs	67.00	0%	9.00	9.00	2412.00
11	SPIRAL-PAD-33no	482010	30.000	Pcs	33.00	0%	9.00	9.00	990.00
12	PUSH PIN BIG	83059020	2.000	Pkt	42.00	0%	9.00	9.00	84.00
13	SCISSOR-SMALL	8213	12.000	Pcs	42.00	0%	9.00	9.00	504.00
14	TAPE-DOUBLE SIDE(1")	3919	20.000	Pcs	28.00	0%	9.00	9.00	560.00

GATE IN  
NO.....  
DATE.....  
KRISUMI CORPORATION

**Total Qty :- 360**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	14620.14
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1315.81
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1315.81
GST 18 %	14620.14	1315.81	1315.81	2631.62	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>14620.14</b>	<b>1315.81</b>	<b>1315.81</b>	<b>2631.62</b>	<b>GRAND TOTAL</b>	<b>17252.00</b>

**Total Amount To Be Paid : Rs. Seventeen Thousand Two Hundred Fifty Two Only**

<p align="center"><b>DECLARATION</b></p> 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.	<p align="center">  </p> BANK NAME : INDIAN BANK A/C 50393847161 IFSC CODE : IDIB000P529 BRANCH : ANSAL PALAM VIHAR GURUGRAM <p align="right">Receiver s Signature</p>
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