

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 COURSE 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/2425/0138</b> <b>Invoice Date : 05/08/2024</b> P.O. No. : P.O. Date : EWB Number : Vehicle Number :
--	---	---

S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	PEN-Reynolds	96081000	1000.000	Pcs	8.47	0%	9.00	9.00	8470.00
2	BOND PAPER	480256	10.000	Pkt	156.00	0%	6.00	6.00	1560.00
3	STAPLER-HD10D	847290	50.000	Pcs	105.00	0%	9.00	9.00	5250.00
4	BATTERY-AAA(DURACELL)	8506	80.000	Pcs	42.00	0%	9.00	9.00	3360.00
5	BATTERY-AA(DURACELL)	8506	50.000	Pcs	42.00	0%	9.00	9.00	2100.00
6	FEVIQUICK-5/-	350610	50.000	Pcs	4.23	0%	9.00	9.00	211.50
7	PENCIL- NATRAJ	392490	400.000	Pcs	4.23	0%	6.00	6.00	1692.00
8	TAPE-BROWN(3")	3919	25.000	Pcs	45.00	0%	9.00	9.00	1125.00
9	TAPE-CELLO(1")	3919	15.000	Pcs	25.00	0%	9.00	9.00	375.00
10	TAPE-CELLO(2")	3919	15.000	Pcs	35.00	0%	9.00	9.00	525.00
11	L SHAPE FOLDER	3926	60.000	Pcs	8.00	0%	9.00	9.00	480.00
12	SHEET PROTECTOR-(50PCS)	3926	250.000	Pcs	2.80	0%	9.00	9.00	700.00
13	BUTTON FOLDER-A4	3926	50.000	Pcs	18.00	0%	9.00	9.00	900.00
14	FEVISTICK-15gms	350610	10.000	Pcs	33.00	0%	9.00	9.00	330.00
15	PEN-UNIBALL	96081019	108.000	Pcs	67.00	0%	9.00	9.00	7236.00
16	ENVELOPE-A4(WHITE)	19052000	500.000	Pcs	4.20	0%	9.00	9.00	2100.00
17	ENVELOPE-A4(YELLOW)	481710	500.000	Pcs	3.10	0%	9.00	9.00	1550.00

GATE IN  
NO. 1581  
DATE 05/08/24  
KRISUMI CORPORATION

Total Qty :- 3173

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	37964.50
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	3319.25
GST 12 %	3252.00	195.12	195.12	390.24	CGST PAYABLE	3319.25
GST 18 %	34712.50	3124.13	3124.13	6248.26	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>37964.50</b>	<b>3319.25</b>	<b>3319.25</b>	<b>6638.50</b>	<b>GRAND TOTAL</b>	<b>44603.00</b>

Total Amount To Be Paid : Rs. Forty Four Thousand Six Hundred Three 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.

BANK NAME : INDIAN BANK

A/C 50393847161

IFSC CODE : IDIB000P529

BRANCH : ANSAL PALAMI VIHAR GURUGRAM

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.



Receiver's Signature