

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/2425/0122 Invoice Date : 13/07/2024 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	CARPET SHAMPOO	6110	307.000	Sqft	15.00	0%	9.00	9.00	4605.00

GATE IN
 NO. 1342
 DATE. 13/07/24
 KRISUMI CORPORATION
 Danyy.

Total Qty :- 307

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	AMOUNT
GST 5 %	0.00	0.00	0.00	0.00	GST PAYABLE	414.45
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	414.45
GST 18 %	4605.00	414.45	414.45	828.90	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	4605.00	414.45	414.45	828.90	GRAND TOTAL	5434.00

Total Amount To Be Paid : Rs. Five Thousand Four Hundred Thirty Four 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 PALAM 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