

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 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 PVT.LTD. SECTOR-36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2526/0021 Invoice Date : 10/05/2025 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	BOND PAPER	480256	20.000	Pkt	156.00	0%	6.00	6.00	3120.00

GATE IN
NO. 339
DATE 10/05/25
KRISUMI CORPORATION
Jagdish

Total Qty :- 20

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	3120.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	187.20
GST 12 %	3120.00	187.20	187.20	374.40	CGST PAYABLE	187.20
GST 18 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	3120.00	187.20	187.20	374.40	GRAND TOTAL	3494.00

Total Amount To Be Paid : Rs. Three Thousand Four Hundred Ninety 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.
E.& O.E.

BANK NAME : INDIAN BANK
A/C 50393847161
IFSC CODE : IDIB000P529
BRANCH : ANSAL PALAM VIHAR GURUGRAM

