

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/2425/0190 Invoice Date : 07/01/2025 P.O. No. : P.O. Date : EWB Number : 3719 1582 6659 Vehicle Number : DL01LAD9101
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
	C0023 06/01/2025								
1	PAPER RIM A4(JK)	480256	100.000	Pkt	310.00	0%	6.00	6.00	31000.00
2	PEN-Reynolds	9608	980.000	Pcs	8.47	0%	9.00	9.00	8300.60
3	HIGHLIGHTER-PEN	96089910	75.000	Pcs	21.00	0%	9.00	9.00	1575.00
4	PAPER CUTTER BIG	88211920	20.000	Pcs	35.00	0%	9.00	9.00	700.00
5	STAPLER-HD10D	847290	25.000	Pcs	105.00	0%	9.00	9.00	2625.00
6	STAPLER-PIN(10)	83059020	60.000	Pkt	10.00	0%	9.00	9.00	600.00
7	BATTERY-AAA(DURACELL)	8506	50.000	Pcs	42.00	0%	9.00	9.00	2100.00
8	BATTERY-AA(DURACELL)	8506	50.000	Pcs	42.00	0%	9.00	9.00	2100.00
9	FEVIQUICK-5/-	350610	50.000	Pcs	4.23	0%	9.00	9.00	211.50
10	PENCIL- NATRAJ	392490	100.000	Pcs	4.23	0%	6.00	6.00	4230.00
11	BINDER CLIP-15mm	83059020	240.000	Pcs	1.66	0%	9.00	9.00	398.40
12	BINDER CLIP-25mm	83059020	240.000	Pcs	4.33	0%	9.00	9.00	1039.20
13	BINDER CLIP-32mm	83059020	240.000	Pcs	6.08	0%	9.00	9.00	1459.20
14	SHEET PROTECTOR-(50PCS)	39262	500.000	Pcs	2.80	0%	9.00	9.00	7000.00
15	FEVISTICK-15gms	350610	30.000	Pcs	33.00	0%	9.00	9.00	990.00
16	FLAG(PVC)	5208	50.000	Pkt	40.00	0%	6.00	6.00	2000.00
17	PUNCHING-MACHINE-DP-480	847290	15.000	PCS	114.00	0%	9.00	9.00	1710.00
18	YELLOW STICKY(3x3)	5208	50.000	Pcs	53.00	0%	6.00	6.00	2650.00
19	PEN STAND	39260000	12.000	Pcs	65.00	0%	9.00	9.00	780.00
20	CALCULATOR-CASIO	847090	5.000	Pcs	415.00	0%	9.00	9.00	2075.00

GATE IN
 NO.....881.....
 DATE...08/01/25.....
 KRISUMI CORPORATION


Total Qty :- 5792

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	73543.90	
GST 12 %	39880.00	2392.80	2392.80	4785.60	SGST PAYABLE	5422.56
GST 18 %	33663.90	3029.76	3029.76	6059.52	CGST PAYABLE	5422.56
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
TOTAL	73543.90	5422.56	5422.56	10845.12	CARTAGE	0.00
					GRAND TOTAL	84389.00

Total Amount To Be Paid : Rs. Eighty Four Thousand Three Hundred Eighty Nine 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

e-Way Bill



E-Way Bill No:	3719 1582 6659
E-Way Bill Date:	08/01/2025 11:02 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	08/01/2025 11:02 AM [10Kms]
Valid Until:	09/01/2025

Part - A

GSTIN of Supplier	06BSEPS7260R1ZW,STIFF KLEEN SOLUTIONS
Place of Dispatch	Gurugram,HARYANA-122001
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	G/2425/0190
Document Date	08/01/2025
Transaction Type:	Regular
Value of Goods	84389
HSN Code	480256 - PAPER RIM A4 JK
Reason for Transportation	Outward - Supply
Transporter	06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAD9101 & 08/01/2025 & 08/01/2025	Gurugram	08/01/2025 11:02 AM	06BSEPS7260R1ZW	-	-



371915826659

Note: If any discrepancy in information please try after sometime.

DELIVERY CHALLAN

STIFF KLEEN SOLUTIONS

FIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

GSTIN : 06BSEPS7260R1ZW

Phone : 9818557396

E-Mail : stiffkleen@gmail.com

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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. : C0023 Challan Date : 06/01/2025 P.O. No. : P.O. Date :
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S.NO Description of Goods	Qty	Unit
1 PAPER RIM A4(JK)	100.000	Pkt
2 PEN-Reynolds	980.000	Pcs
3 HIGHLIGHTER-PEN	75.000	Pcs
4 PAPER CUTTER BIG	20.000	Pcs
5 STAPLER-HD10D	25.000	Pcs
6 STAPLER-PIN(10)	60.000	Pkt
7 BATTERY-AAA(DURACELL)	50.000	Pcs
8 BATTERY-AA(DURACELL)	50.000	Pcs
9 FEVIQUICK-5/-	50.000	Pcs
10 PENCIL- NATRAJ	1000.000	Pcs
11 BINDER CLIP-15mm	240.000	Pcs
12 BINDER CLIP-25mm	240.000	Pcs
13 BINDER CLIP-32mm	240.000	Pcs
14 SHEET PROTECTOR-(50PCS)	2500.000	Pcs
15 FEVISTICK-15gms	30.000	Pcs
16 FLAG(PVC)	50.000	Pkt
17 PUNCHING-MACHINE-DP-480	15.000	PCS
18 YELLOW STICKY(3x3)	50.000	Pcs
19 PEN STAND	12.000	Pcs
20 CALCULATOR-CASIO	5.000	Pcs

GATE IN
 NO.....881.....
 DATE.....6/1/25.....
 KRISUMI CORPORATION

5792	
SGST	5422.56
CGST	5422.56
Roundoff	0.02

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.

<p align="center">STIFF KLEEN STAFF Space</p> Made By <input style="width:100%;" type="text"/> Approved By <input style="width:100%;" type="text"/> Delivered By <input style="width:100%;" type="text"/> Invoice No <input style="width:100%;" type="text"/>	<p align="center">Receivers Signature & Stamp</p> <p align="center" style="font-size: 1.2em;">Anus kr Choubey</p>
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