

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/2425/0019 Invoice Date : 18/04/2024 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	PEN-Reynolds	9608	300.000	Pcs	8.47	0%	9.00	9.00	2541.00
2	CD MARKER	9608	40.000	PCS	8.47	0%	6.00	6.00	338.80
3	SCALE-STEEL	901700	20.000	Pcs	17.00	0%	6.00	6.00	340.00
4	FLAG(PVC)	5208	50.000	Pkt	35.00	0%	6.00	6.00	1750.00
5	SPIRAL-PAD-33no	482010	40.000	Pcs	33.00	0%	9.00	9.00	1320.00
6	STAPLER-HP45	847290	15.000	Pcs	283.00	0%	9.00	9.00	4245.00
7	STAPLER-HD10	847290	30.000	Pcs	63.00	0%	9.00	9.00	1890.00
8	PUSH PIN BIG	83059020	20.000	Pkt	42.00	0%	9.00	9.00	840.00
9	PERMANENT MARKER	9608	20.000	Pcs	16.00	0%	6.00	6.00	320.00
10	FEVISTICK-15gms	350610	50.000	Pcs	33.00	0%	9.00	9.00	1650.00
11	HIGHLIGHTER-PEN	96089910	20.000	Pcs	12.00	0%	9.00	9.00	240.00
12	PEN HOLDER	96089910	10.000	Pcs	70.00	0%	9.00	9.00	700.00
13	SUN LEAF A4(100PCS)	3926	1500.000	Pcs	1.20	0%	9.00	9.00	1800.00
14	U-CLIP STEEL	83059020	10.000	Pkt	42.00	0%	9.00	9.00	420.00
15	NOTICE BOARD(3X2)	94031090	2.000	Pcs	650.00	0%	9.00	9.00	1300.00

GATE IN 242
 NO.
 DATE 18/04/24
 KRISUMI CORPORATION

Total Qty :- 2127

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	19694.80	
GST 12 %	2748.80	164.93	164.93	329.86	1690.07	SGST PAYABLE
GST 18 %	16946.00	1525.14	1525.14	3050.28	1690.07	CGST PAYABLE
GST 28 %	0.00	0.00	0.00	0.00	0.00	TOTAL DISC
TOTAL	19694.80	1690.07	1690.07	3380.14	23075.00	GRAND TOTAL

Total Amount To Be Paid : Rs. Twenty Three Thousand Seventy Five 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