

TAX INVOICE

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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-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2324/0327 Invoice Date : 07/02/2024 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	STEEL SCALE	901720	10.000	Pcs	18.00	0%	9.00	9.00	180.00
2	PEN STAND	3926	10.000	Pcs	65.00	0%	9.00	9.00	650.00
3	PEN 0.45 REY	960810	350.000	Pcs	5.93	0%	9.00	9.00	2075.50
4	PENCIL- NATRAJ	821410	200.000	Pcs	4.23	0%	9.00	9.00	846.00
5	FEVIQUICK	350610	25.000	Pcs	4.23	0%	9.00	9.00	105.75
6	HIGHLIGHTER PEN	960899	25.000	Pcs	21.00	0%	9.00	9.00	525.00
7	CALCULATOR CASIO	847090	5.000	Pcs	372.00	0%	9.00	9.00	1860.00
8	AA BATTERY	8506	30.000	Pcs	42.00	0%	9.00	9.00	1260.00
9	AAA-BATTERY	8506	30.000	Pcs	42.00	0%	9.00	9.00	1260.00
10	REGISTER-192 PAGES	4820	15.000	Pcs	102.00	0%	6.00	6.00	1530.00
11	DOUBLE SIDE TAPE	3919	6.000	Pcs	25.00	0%	9.00	9.00	150.00
12	BROWN TAPE-2"	3919	10.000	Pcs	40.00	0%	9.00	9.00	400.00
13	CELLO TAPE-2"	3919	10.000	Pcs	40.00	0%	9.00	9.00	400.00
14	PEN UNIBALL	960810	48.000	Pcs	67.00	0%	9.00	9.00	3216.00
15	CD MARKER	960820	5.000	Pcs	8.47	0%	9.00	9.00	42.35
16	BINDER CLIP-15MM	8305	1.000	Pkt	30.00	0%	9.00	9.00	30.00
17	BINDER CLIPS-19MM	8305	12.000	Pcs	2.91	0%	9.00	9.00	34.92
18	BINDER CLIPS-25MM	8305	12.000	Pcs	4.23	0%	9.00	9.00	50.76
19	BINDER CLIPS-32MM	8305	12.000	Pcs	6.14	0%	9.00	9.00	73.68
20	BINDER CLIP-51MM	8305	12.000	Pcs	16.00	0%	9.00	9.00	192.00
21	FEVISTICK-15gms	350610	20.000	Pcs	33.00	0%	9.00	9.00	660.00
22	CORRECTION PEN	3824	5.000	Pcs	25.00	0%	9.00	9.00	125.00
23	STICKY PAD(3X4)	4807	10.000	Pcs	44.00	0%	6.00	6.00	440.00
24	BOX FILE PVC	482010	20.000	PCS	85.00	0%	9.00	9.00	1700.00
25	SHAPE FOLDER	3926	72.000	Pcs	8.00	0%	9.00	9.00	576.00
26	BUTTON FOLDER	3926	50.000	Pcs	20.00	0%	9.00	9.00	1000.00
27	SUN LEAF A4	3926	300.000	Pcs	1.20	0%	9.00	9.00	360.00
28	PUSH PIN BIG	7317	5.000	Pkt	42.00	0%	9.00	9.00	210.00

GATE IN
 NO.....2280.....
 DATE.07.02.24.....
 KRISUMI CORPORATION

Total Qty :- 1310

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	19952.96
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1736.67
GST 12 %	1970.00	118.20	118.20	236.40	CGST PAYABLE	1736.67
GST 18 %	17982.96	1618.47	1618.47	3236.94	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	19952.96	1736.67	1736.67	3473.34	GRAND TOTAL	23426.00

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