

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 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/2526/0022 Invoice Date : 12/05/2025 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	LEMON GRASS OIL-500ml	3307	3.000	Pcs	850.00	0%	9.00	9.00	2550.00

GATE IN
 NO..... 357
 DATE..... 12/05/25
 KRISUMI CORPORATION
 Sachin

Total Qty :- 3

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	2550.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	229.50
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	229.50
GST 18 %	2550.00	229.50	229.50	459.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	2550.00	229.50	229.50	459.00	GRAND TOTAL	3009.00

Total Amount To Be Paid : Rs. Three Thousand Nine Only

<p align="center">DECLARATION</p> 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.	<p>BANK NAME : INDIAN BANK A/C 50393847161 IFSC CODE : IDIB000P529 BRANCH : ANSAL PALAM VIHAR GURUGRAM</p>
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E.& O.E.