

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/2526/0003 Invoice Date : 05/04/2025 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	30.000	Pkt	156.00	0%	6.00	6.00	4680.00
2	BOX FILE PVC	960820	40.000	Pcs	85.00	0%	9.00	9.00	3400.00
3	FILE-RING BINDING(N)	39261019	50.000	Pcs	144.00	0%	9.00	9.00	7200.00

GATE IN
 NO. 41
 DATE. 05/04/25
 KRISUMI CORPORATION
 Kalpana

Total Qty :- 120

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	0.00	0.00	0.00	0.00	15280.00
GST 12 %	4680.00	280.80	280.80	561.60	SGST PAYABLE 1234.80
GST 18 %	10600.00	954.00	954.00	1908.00	CGST PAYABLE 1234.80
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC 0.00
TOTAL	15280.00	1234.80	1234.80	2469.60	CARTAGE 0.00
					GRAND TOTAL 17750.00

Total Amount To Be Paid : Rs. Seventeen Thousand Seven Hundred Fifty 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