

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/2425/0007 Invoice Date : 08/04/2024 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	NOTICE BOARD(3X2)	94031090	1.000	Pcs	650.00	0%	9.00	9.00	650.00
2	DIRAY-BILT-B5	48201010	1.000	Pcs	178.00	0%	6.00	6.00	178.00
3	PUSH PIN BIG	83059020	1.000	Pkt	42.00	0%	9.00	9.00	42.00
4	PEN-UNIBALL	96081019	48.000	Pcs	67.00	0%	9.00	9.00	3216.00

GATE IN
NO. 88
DATE 08/04/24

Total Qty :- 51

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	4086.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	362.40
GST 12 %	178.00	10.68	10.68	21.36	CGST PAYABLE	362.40
GST 18 %	3908.00	351.72	351.72	703.44	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	4086.00	362.40	362.40	724.80	GRAND TOTAL	4811.00

Total Amount To Be Paid : Rs. Four Thousand Eight Hundred Eleven 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.

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.



BANK NAME : INDIAN BANK

A/C 50393847161

IFSC CODE : IDIB000P529

BRANCH : ANSAL PALAM VIHAR GURUGRAM

Receiver's Signature