

## 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/2425/0151**  
**Invoice Date : 05/09/2024**  
**P.O. No. :**  
**P.O. Date :**  
**EWB Number :**  
**Vehicle Number :**

S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	BUBBLE-WRAP	392310	2.000	Roll	370.00	0%	9.00	9.00	740.00

**GATE IN**  
NO. 1823  
DATE 05/09/2024  
KRISUMI CORPORATION

Total Qty :- 2

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	740.00	740.00
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE	66.60
GST 18 %	740.00	66.60	66.60	133.20	CGST PAYABLE	66.60
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
<b>TOTAL</b>	<b>740.00</b>	<b>66.60</b>	<b>66.60</b>	<b>133.20</b>	<b>CARTAGE</b>	<b>0.00</b>
					<b>GRAND TOTAL</b>	<b>873.00</b>

Total Amount To Be Paid : Rs. Eight Hundred Seventy Three 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 &amp; 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