

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/2425/0166 Invoice Date : 14/10/2024 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	PEN-Reynolds	9608	750.000	Pcs	8.47	0%	9.00	9.00	6352.50
2	PENCIL- NATRAJ	392490	1700.000	Pcs	4.23	0%	6.00	6.00	7191.00
3	BINDER CLIP-32mm	83059020	36.000	Pcs	6.08	0%	9.00	9.00	218.88
4	PAPER RIM A4(JK)	480256	10.000	Pkt	310.00	0%	6.00	6.00	3100.00
5	SPIRAL-DIARY(B)	2503	3.000	Pcs	214.00	0%	6.00	6.00	642.00
6	TAPE-DOUBLE SIDE(1")	3919	8.000	Pcs	28.00	0%	9.00	9.00	224.00
7	REPORT FILE	3926	280.000	Pcs	29.00	0%	9.00	9.00	8120.00
8	CARD HOLDER	39260000	44.000	Pcs	80.00	0%	9.00	9.00	3520.00
9	FILE-SLIDE GRIP(STRIP)	39261019	160.000	PCS	22.00	0%	9.00	9.00	3520.00
10	ENVELOPE-A3	481710	500.000	Pcs	5.90	0%	9.00	9.00	2950.00
11	PAPER-SEPARATOR	48025690	200.000	Pcs	25.00	0%	6.00	6.00	5000.00

GATE IN
 NO. 73
 DATE 14/10/24
 KRISUMI CORPORATION
Robit

Total Qty :- 3691

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	40838.38
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	3197.47
GST 12 %	15933.00	955.98	955.98	1911.96	CGST PAYABLE	3197.47
GST 18 %	24905.38	2241.49	2241.49	4482.98	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	40838.38	3197.47	3197.47	6394.94	GRAND TOTAL	47233.00

Total Amount To Be Paid : Rs. Forty Seven Thousand Two Hundred Thirty 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. & 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