

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/2526/0010 Invoice Date : 24/04/2025 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
	C0004 19/04/2025								
1	REGISTER-360 PAGES	482000	12.000	Pcs	156.00	0%	6.00	6.00	1872.00

GATE IN
 NO..160.....
 DATE..19/04/25.....
 KRISUMI CORPORATION
Danya

Total Qty :- 12

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	1872.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	112.32
GST 12 %	1872.00	112.32	112.32	224.64	CGST PAYABLE	112.32
GST 18 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	1872.00	112.32	112.32	224.64	GRAND TOTAL	2097.00

Total Amount To Be Paid : Rs. Two Thousand Ninety Seven 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

DELIVERY CHALLAN

STIFF KLEEN SOLUTIONS

FIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)
GSTIN : 06BSEPST260R1ZW

Phone : 9818557396

E-Mail : stiffkleen@gmail.com

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Bill To :-

M/s KRISUMI CORPORATION PVT. LTD.
3rd FLOOR, CENTRAL PLAZA MALL, DCF
GOLF COURSE ROAD, SECTOR-53, Gurgaon-122001
Phone No.
GSTIN 06AEDVCS66A1ZB

Shipping To :-

M/s KRISUMI CORPORATION PVT. LTD.
SECTOR 36A, SHIVVILLAGE
GURGAON
Phone No.
GSTIN

Challan No. : C0004
Challan Date : 19/04/2025
P.O. No. :
P.O. Date :

S.NO Description of Goods

S.NO	Description of Goods	Qty	Unit
	REGISTER-350 PAGES	12.000	Pcs

GATE IN
NO. 160
DATE 19/04/25
KRISUMI CORPORATION
Rohit

12
SGST 6% 112.32
CGST 6% 112.32
Roundoff 0.36

DECLARATION

Notice must be given to us of any goods not received within 10 days taken from the date of dispatch stated on invoice.
Any Shortage or damage must be notified within 24 hours of receipt of goods.
No goods may be returned without prior authorisation from company

Complaints can only be accepted if made in writing within 07 days of receipt of goods.

STIFF KLEEN STAFF Space

Received By [] Delivery Attempt
Approved By []
Verified By []
Invoice No

Receivers Signature & Stamp