

TAX INVOICE

Original Copy

*Station Head*

**STIFF KLEEN SOLUTIONS**

FIRST FLOOR, 311 LAJPAT NAGAR  
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

GSTIN : 06BSEPS7260R1ZW

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-36 A, SIHI VILLAGE  
GURGAON  
Phone No.  
GSTIN :  
PAN :

**Invoice No. : G/2324/0214**  
**Invoice Date : 30/09/2023**  
**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	NOTICE BOARD(4X3)	940310	2.000	Pcs	950.00	0%	9.00	9.00	1900.00

GATE IN

*1367*

NO.....

DATE.....

*30.9.23*

KRISUMI CORPORATION

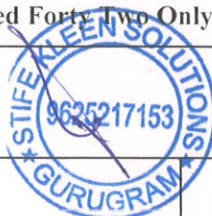
Total Qty :- 2

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	1900.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	171.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	171.00
GST 18 %	1900.00	171.00	171.00	342.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>1900.00</b>	<b>171.00</b>	<b>171.00</b>	<b>342.00</b>	<b>GRAND TOTAL</b>	<b>2242.00</b>

Total Amount To Be Paid : Rs. Two Thousand Two Hundred Forty Two 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 : ALLAHABAD 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