

## TAX INVOICE

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## 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

<b>Bill To :-</b> KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR-53 State : 06 GURGAON-122001 Phone No. GSTIN : 06AAFGV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PVT.LTD. SECTOR-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2324/0296</b> <b>Invoice Date : 11/01/2024</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number :</b> <b>Vehicle Number :</b>
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	PAPER RIM A4 JK	480256	10.000	PCS	310.00	0%	6.00	6.00	3100.00
2	STAPLER 10D	8472	10.000	Pcs	84.00	0%	9.00	9.00	840.00
3	STAPLER PIN-10	8305	20.000	Pkt	10.00	0%	9.00	9.00	200.00
4	PEN 0.45 REY	960810	180.000	Pcs	5.93	0%	9.00	9.00	1067.40
5	PENCIL- NATRAJ	821410	100.000	Pcs	4.23	0%	9.00	9.00	423.00
6	PERMANENT MARKER	960820	10.000	Pcs	16.00	0%	9.00	9.00	160.00
7	PAPER CUTTER BIG	821193	5.000	Pcs	33.00	0%	9.00	9.00	165.00
8	FEVIQUICK	350610	10.000	Pcs	8.47	0%	9.00	9.00	84.70
9	REGISTER-192 PAGES	4820	10.000	Pcs	102.00	0%	6.00	6.00	1020.00
10	CELLO TAPE-1"	3919	10.000	Pcs	25.00	0%	9.00	9.00	250.00
11	CELLO TAPE-2"	3919	10.000	Pcs	40.00	0%	9.00	9.00	400.00
12	CELLO TAPE-3"	3919	5.000	Pcs	50.00	0%	9.00	9.00	250.00
13	PEN UNIBALL	960810	24.000	Pcs	67.00	0%	9.00	9.00	1608.00
14	BINDER CLIPS-19MM	8305	24.000	Pcs	2.91	0%	9.00	9.00	69.84
15	BINDER CLIPS-25MM	8305	24.000	Pcs	4.23	0%	9.00	9.00	101.52
16	BINDER CLIP-51MM	8305	24.000	Pcs	16.00	0%	9.00	9.00	384.00
17	BINDER CLIPS-41MM	8305	24.000	Pcs	10.00	0%	9.00	9.00	240.00
18	BINDER CLIP-15MM	8305	2.000	Pkt	30.00	0%	9.00	9.00	60.00
19	REVISTICK-15gms	350610	15.000	Pcs	33.00	0%	9.00	9.00	495.00
20	CORRECTION PEN	3824	5.000	Pcs	25.00	0%	9.00	9.00	125.00
21	BOX FILE PVC	482010	20.000	PCS	85.00	0%	9.00	9.00	1700.00
22	L-SHAPE FOLDER	3926	60.000	Pcs	8.00	0%	9.00	9.00	480.00
23	BUTTON FOLDER	3926	50.000	Pcs	20.00	0%	9.00	9.00	1000.00
24	SUN LEAF A4	3926	500.000	Pcs	1.20	0%	9.00	9.00	600.00

GATE IN  
NO.....2080.....  
DATE.....11-1-24.....  
KRISUMI CORPORATION

Total Qty :- 1152

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	14823.46
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1210.52
GST 12 %	4120.00	247.20	247.20	494.40	CGST PAYABLE	1210.52
GST 18 %	10703.46	963.32	963.32	1926.64	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>14823.46</b>	<b>1210.52</b>	<b>1210.52</b>	<b>2421.04</b>	<b>GRAND TOTAL</b>	<b>17245.00</b>

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

1. Goods once sold will not be taken back.
2. Interest @ 20% per month will be charged if the payment is not made within the stipulated time (verbal or written agreement).
3. Subject to "Gurugram" Jurisdiction only.
4. Cheque will be accepted in favour of STIFF KLEEN SOLUTIONS.



Receiver's Signature