

TAX INVOICE

Original Copy

STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R1ZW

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

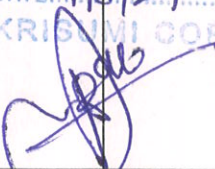
PAN : BSEPS7260R

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/2425/0077 Invoice Date : 03/06/2024 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	DISPENSOR-FACE TISSUE	4202	20.000	Pcs	500.00	0%	9.00	9.00	10000.00

GATE IN
 NO. 839
 DATE 9/6/24
 KRISUMI CORPORATION


Total Qty :- 20

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	10000.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	900.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	900.00
GST 18 %	10000.00	900.00	900.00	1800.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	10000.00	900.00	900.00	1800.00	GRAND TOTAL	11800.00

Total Amount To Be Paid : Rs. Eleven Thousand Eight Hundred 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.
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

DELIVERY CHALLAN

STIFF KLEEN SOLUTIONSFIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

GSTIN : 06BSEPS7260R1ZW

Phone : 9818557396

E-Mail : stiffkleen@gmail.com

Bill To :-M/s KRISUMI CORPORATION PVT. LTD.
3rd FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SECTOR-53 State : 06
GURGAON-122001
Phone No.
GSTIN.06AAECV0565A1ZR**Shipping To :-**M/s KRISUMI CORPORATION PVT.LTD.
SECTOR-36A, SIHI VILLAGE
GURGAON
Phone No.
GSTIN :Challan No. : C0008
Challan Date : 04/06/2024
P.O. No. :
P.O. Date :

S.NO	Description of Goods	Qty	Unit
1	PEN-Reynolds	500 000	Pcs
2	HIGHLIGHTER-PEN	30 000	Pcs
3	PAPER CUTTER BIG	20 000	Pcs
4	STAPLER-HD10	20 000	Pcs
5	REGISTER-360 PAGES	25 000	Pcs
6	BATTERY-AA(DURACELL)	30 000	Pcs
7	BATTERY-AAA(DURACELL)	30 000	Pcs
8	FEVIQUICK-5/-	30 000	Pcs
9	CARBON PAPER	2 000	PKT
10	STAMP-PAD	5 000	Pcs
11	BINDER CLIP-15mm -108 Pcs	180 000	Pcs
12	BINDER CLIP-25mm	180 000	Pcs
13	BINDER CLIP-32mm	180 000	Pcs
14	TAPE-CELLO(3")	15 000	Pcs
15	TAPE-CELLO(1")	15 000	Pcs
16	TAPE-CELLO(2")	15 000	Pcs
17	PERMANENT MARKER	20 000	Pcs
18	CORRECTION PEN	15 000	Pcs
19	L SHAPE FOLDER	480 000	Pcs
20	SHEET PROTECTOR-(100pcs)	3000 000	Pcs
21	BUTTON FOLDER-A4 - 100 Pcs	400 000	Pcs
22	BOX FILE PVC	20 000	Pcs
23	SHEET PROTECTOR-(50PCS) 450	500 000	Pcs
		5712	
		SGST	1261.38
		CGST	1261.38
		Roundoff	0.24

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**Receivers Signature & Stamp**

Made By

Delivery Attempt

Approved By

Delivered By

Invoice No