

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 COURSE 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/2526/0011 Invoice Date : 28/04/2025 P.O. No. : P.O. Date : EWB Number : 3319 8851 7238 Vehicle Number : DL01LAD9101
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	PEN-Reynolds	9608	400.000	Pcs	8.47	0%	9.00	9.00	3388.00
2	PENCIL- NATRAJ	392490	200.000	Pcs	4.23	0%	6.00	6.00	846.00
3	PAPER PLOTTER ROLL(M/C)	4802	5.000	Pcs	683.00	0%	6.00	6.00	3415.00
4	SHEET PROTECTOR-(50PCS)	3926	1000.000	Pcs	2.80	0%	9.00	9.00	2800.00
5	COLOUR STICKY(3X3)	48070090	12.000	Pcs	40.00	0%	6.00	6.00	480.00
6	CALCULATOR-CASIO	847090	7.000	Pcs	415.00	0%	9.00	9.00	2905.00
7	PAPER RIM A4(JK)	480256	90.000	Pkt	310.00	0%	6.00	6.00	27900.00
8	PAPER RIM A3(JK)	480256	10.000	Pkt	550.00	0%	6.00	6.00	5500.00
9	BUTTON FOLDER-A4	3926	150.000	Pcs	18.00	0%	9.00	9.00	2700.00
10	L SHAPE FOLDER	3926	60.000	Pcs	8.00	0%	9.00	9.00	480.00
11	PEN POINTER LASER	96081019	12.000	Pcs	280.00	0%	9.00	9.00	3360.00

GATE IN
NO..... 233
DATE..... 28/04/25
KRISUMI CORPORATION
Sachin

Total Qty :- 1946

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	53774.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	3695.43
GST 12 %	38141.00	2288.46	2288.46	4576.92	CGST PAYABLE	3695.43
GST 18 %	15633.00	1406.97	1406.97	2813.94	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	53774.00	3695.43	3695.43	7390.86	GRAND TOTAL	61165.00

Total Amount To Be Paid : Rs. Sixty One Thousand One Hundred Sixty 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.& 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

e-Way Bill



E-Way Bill No:	3319 8851 7238
E-Way Bill Date:	28/04/2025 11:09 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	28/04/2025 11:09 AM [10Kms]
Valid Until:	29/04/2025

Part - A

GSTIN of Supplier	06BSEPS7260R1ZW,STIFF KLEEN SOLUTIONS
Place of Dispatch	Gurugram,HARYANA-122001
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	G/2526/0011
Document Date	28/04/2025
Transaction Type:	Regular
Value of Goods	61165
HSN Code	9608 - PEN REYNOLDS
Reason for Transportation	Outward - Supply
Transporter	06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAD9101 & 28/04/2025 & 28/04/2025	Gurugram	28/04/2025 11:09 AM	06BSEPS7260R1ZW	-	-



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Note*: If any discrepancy in information please try after sometime.