

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/2425/0199 Invoice Date : 14/02/2025 P.O. No. : P.O. Date : EWB Number : 3119 3941 2267 Vehicle Number : DL01LAD9101
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
	C0024 06/02/2025								
1	PAPER RIM A4(JK)	480256	40.000	Pkt	310.00	0%	6.00	6.00	12400.00
2	PEN-Reynolds	96081	100.000	Pcs	8.47	0%	9.00	9.00	9317.00
3	HIGHLIGHTER-PEN	96089910	50.000	Pcs	21.00	0%	9.00	9.00	1050.00
4	PAPER CUTTER BIG	88211920	30.000	Pcs	35.00	0%	9.00	9.00	1050.00
5	STAPLER-HD10D	847290	9.000	Pcs	105.00	0%	9.00	9.00	945.00
6	REGISTER-360 PAGES	482000	25.000	Pcs	156.00	0%	6.00	6.00	3900.00
7	BATTERY-AA(DURACELL)	8506	30.000	Pcs	42.00	0%	9.00	9.00	1260.00
8	BATTERY-AAA(DURACELL)	8506	30.000	Pcs	42.00	0%	9.00	9.00	1260.00
9	BINDER CLIP-15mm	83059020	240.000	Pcs	1.66	0%	9.00	9.00	398.40
10	BINDER CLIP-25mm	83059020	120.000	Pcs	4.33	0%	9.00	9.00	519.60
11	BINDER CLIP-32mm	83059020	180.000	Pcs	6.08	0%	9.00	9.00	1094.40
12	PERMANENT MARKER	960820	20.000	Pcs	16.00	0%	9.00	9.00	320.00
13	CORRECTION PEN	3824	10.000	Pcs	25.00	0%	9.00	9.00	250.00
14	L SHAPE FOLDER	3926	180.000	Pcs	8.00	0%	9.00	9.00	1440.00
15	SHEET PROTECTOR-(50PCS)	3926	500.000	Pcs	2.80	0%	9.00	9.00	1680.00
16	BUTTON FOLDER-A4	3926	30.000	Pcs	18.00	0%	9.00	9.00	540.00
17	FEVISTICK-15gms	350610	30.000	Pcs	33.00	0%	9.00	9.00	990.00
18	PEN-UNIBALL	96081019	24.000	Pcs	67.00	0%	9.00	9.00	1608.00
19	CD MARKER	9608	20.000	PCS	8.47	0%	6.00	6.00	169.40
20	STEEL SCALE	90172020	7.000	Pcs	22.00	0%	9.00	9.00	154.00
21	ENVELOPE-A4(WHITE)	19052000	300.000	Pcs	4.20	0%	9.00	9.00	1260.00
22	YELLOW STICKY(3x3)	5208	48.000	Pcs	53.00	0%	6.00	6.00	2544.00
23	SPIRAL-DIARY(S)	2503	10.000	Pcs	107.00	0%	6.00	6.00	1070.00
24	SCISSOR-SMALL	8213	12.000	Pcs	42.00	0%	9.00	9.00	504.00

GATE IN
 NO.....1188
 DATE.....06/02/25
 KRISUMI CORPORATION
 Sachin

Total Qty :- 3145

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	45723.80	SGST PAYABLE 3512.64
GST 12 %	20083.40	1205.00	1205.00	2410.00		CGST PAYABLE 3512.64
GST 18 %	25640.40	2307.64	2307.64	4615.28		TOTAL DISC 0.00
GST 28 %	0.00	0.00	0.00	0.00		CARTAGE 0.00
TOTAL	45723.80	3512.64	3512.64	7025.28		GRAND TOTAL 52749.00

Total Amount To Be Paid : Rs. Fifty Two Thousand Seven Hundred Forty Nine 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:	3119 3941 2267
e-Way Bill Date:	14/02/2025 11:42 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	14/02/2025 11:42 AM [10Kms]
Valid Until:	15/02/2025

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/2425/0199
Document Date	14/02/2025
Transaction Type:	Regular
Value of Goods	52749
HSN Code	480256 - PAPER RIM JK
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 & 14/02/2025 & 14/02/2025	Gurugram	14/02/2025 11:42 AM	06BSEPS7260R1ZW	-	-



311939412267

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

DELIVERY CHALLAN

STIFF KLEEN SOLUTIONS

FIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)
GSTIN : 06BSEPS7260R1ZW

199

Phone : 9818557396

E-Mail : stiffkleen@gmail.com

Bill To :- M/s KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURDE 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. : C0024 Challan Date : 06/02/2025 P.O. No. : P.O. Date :
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S.NO	Description of Goods	Qty	Unit
1	PAPER RIM A4(JK)	40.000	Pkt
2	PEN-Reynolds	1100.000	Pcs
3	HIGHLIGHTER-PEN	50.000	Pcs
4	PAPER CUTTER BIG	30.000	Pcs
5	STAPLER-HD10D	9.000	Pcs
6	REGISTER-360 PAGES	25.000	Pcs
7	BATTERY-AA(DURACELL)	30.000	Pcs
8	BATTERY-AAA(DURACELL)	30.000	Pcs
9	BINDER CLIP-15mm	240.000	Pcs
10	BINDER CLIP-25mm	120.000	Pcs
11	BINDER CLIP-32mm	180.000	Pcs
12	PERMANENT MARKER	20.000	Pcs
13	CORRECTION PEN	10.000	Pcs
14	L SHAPE FOLDER	180.000	Pcs
15	SHEET PROTECTOR-(50PCS)	600.000	Pcs
16	BUTTON FOLDER-A4	30.000	Pcs
17	FEVISTICK-15gms	30.000	Pcs
18	PEN-UNIBALL	24.000	Pcs
19	CD MARKER	20.000	PCS
20	STEEL SCALE	7.000	Pcs
21	ENVELOPE-A4(WHITE)	300.000	Pcs
22	YELLOW STICKY(3x3)	48.000	Pcs
23	SPIRAL-DIARY(S)	10.000	Pcs
24	SCISSOR-SMALL	12.000	Pcs

GATE IN
NO.....1188
DATE.....06/02/25
KRISUMI CORPORATION
Sachin

3145	SGST	3449.04
	CGST	3449.04
	Roundoff	0.12

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.

<p align="center">STIFF KLEEN STAFF Space</p> <p>Made By <input type="text"/> Delivery Attempt</p> <p>Approved By <input type="text"/></p> <p>Delivered By <input type="text"/></p> <p>Invoice No</p>	<p align="center">Receivers Signature & Stamp</p>
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7

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

RECEIVED
JAN 10 1954

PROFESSOR ROBERT M. HARRIS

DEPARTMENT OF CHEMISTRY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS

Dear Professor Harris:
I have received your letter of the 10th and am glad to hear that you are interested in the work on the synthesis of the new type of polymer. I am sure that your interest in this work will be well served by the information I am sending you. I have enclosed a copy of the report on the synthesis of the new type of polymer, which I hope will be of interest to you. I am sure that you will find it very interesting and informative. I am sure that you will find it very interesting and informative. I am sure that you will find it very interesting and informative.

Yours truly,
[Signature]

Very truly yours,
[Signature]