

## TAX INVOICE

Original Copy

**STIFF KLEEN SOLUTIONS**

GSTIN : 06BSEPS7260R1ZW

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

PAN : BSEPS7260R

Phone : 9625816295

E-Mail : stiffkleen@gmail.com

<b>Bill To :-</b> KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM State : 06 HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Invoice No. : G/2526/0035</b> <b>Invoice Date : 14/06/2025</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	BOND PAPER	480256	10.000	Pkt	156.00	0%	6.00	6.00	1560.00
2	PAPER RIM A3(JK)	480256	5.000	Pkt	550.00	0%	6.00	6.00	2750.00
3	PAPER RIM A4(JK)	480256	10.000	Pkt	310.00	0%	6.00	6.00	3100.00
4	HIGHLIGHTER-PEN	96089910	25.000	Pcs	21.00	0%	9.00	9.00	525.00
5	PEN-Reynolds	9608	700.000	Pcs	8.47	0%	9.00	9.00	5929.00
6	STAPLER-HD10D	847290	9.000	Pcs	105.00	0%	9.00	9.00	945.00
7	REGISTER-360 PAGES	482020	12.000	Pcs	156.00	0%	6.00	6.00	1872.00
8	BATTERY-AA(DURACELL)	8506	25.000	Pcs	42.00	0%	9.00	9.00	1050.00
9	BATTERY-AAA(DURACELL)	8506	25.000	Pcs	42.00	0%	9.00	9.00	1050.00
10	COBRA-FILE	482010	25.000	Pcs	17.00	0%	9.00	9.00	425.00
11	SHEET PROTECTOR-(50PCS)	3926	500.000	Pcs	2.80	0%	9.00	9.00	1400.00
12	BOX FILE PVC	960820	18.000	Pcs	85.00	0%	9.00	9.00	1530.00
13	SPIRAL-DIARY(S)	2503	15.000	Pcs	107.00	0%	6.00	6.00	1605.00
14	TAPE-DOUBLE SIDE(1")	3919	2.000	Pcs	28.00	0%	9.00	9.00	56.00
15	FILE-RING BINDING(N)	39261019	24.000	Pcs	140.00	0%	9.00	9.00	3360.00
16	PEN-FRIXION BALL	9973	5.000	Pcs	84.00	0%	9.00	9.00	420.00
17	PENCIL- NATRAJ	392490	300.000	Pcs	4.23	0%	6.00	6.00	1269.00

GATE IN  
NO.....1124.....  
DATE.....14/06/25.....  
KRISUMI CORPORATION  
Jadim

Total Qty :- 1710

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	28846.00	
GST 12 %	12156.00	729.36	729.36	1458.72	2231.46	SGST PAYABLE
GST 18 %	16690.00	1502.10	1502.10	3004.20	2231.46	CGST PAYABLE
GST 28 %	0.00	0.00	0.00	0.00	0.00	TOTAL DISC
TOTAL	28846.00	2231.46	2231.46	4462.92	0.00	CARTAGE
					33309.00	GRAND TOTAL

Total Amount To Be Paid : Rs. Thirty Three Thousand Three Hundred 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.&amp; 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