

TAX INVOICE

Original Copy

STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R12W

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-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2324/0301 Invoice Date : 15/01/2024 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	PAPER RIM A4 JK	480256	40.000	PCS	310.00	0%	6.00	6.00	12400.00
2	PEN 0.45 REY	960810	320.000	Pcs	5.93	0%	9.00	9.00	1897.60
3	PENCIL- NATRAJ	821410	100.000	Pcs	4.23	0%	9.00	9.00	423.00
4	PAPER CUTTER HEAVY(KNIEF)	82149090	5.000	Pcs	75.00	0%	9.00	9.00	375.00

Total Qty :- 465

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	15095.60	SGST PAYABLE 986.60
GST 12 %	12400.00	744.00	744.00	1488.00		CGST PAYABLE 986.60
GST 18 %	2695.60	242.60	242.60	485.20		TOTAL DISC 0.00
GST 28 %	0.00	0.00	0.00	0.00		CARTAGE 0.00
TOTAL	15095.60	986.60	986.60	1973.20		GRAND TOTAL 17069.00

Total Amount To Be Paid : Rs. Seventeen Thousand Sixty 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.

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.



BANK NAME : INDIAN BANK
 A/C 50393847161
 IFSC CODE : IDIB000P529
 BRANCH : ANSAL PALAM VIHAR GURUGRAM

GATE IN
 NO. 2100
 DATE 15/01/24
KRISUMI CORPORATION

Receiver's Signature