

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-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN : | Invoice No. : G/2324/0306 Invoice Date : 24/01/2024 P.O. No. : P.O. Date : EWB Number : Vehicle Number : |
|--|--|---|

| S.NO | Description of Goods | Hsn Code | Qty | Unit | Unit price | Disc. | CGST | SGST | Total Amount |
|------|----------------------|----------|---------|------|------------|-------|------|------|--------------|
| 1 | BUBBLE WRAP | 392310 | 3.000 | Roll | 350.00 | 0% | 9.00 | 9.00 | 1050.00 |
| 2 | MAGIC TAPE(3M) | 39191000 | 5.000 | Pcs | 127.00 | 0% | 9.00 | 9.00 | 635.00 |
| 3 | M-FOLD PRESTIGE | 4818 | 400.000 | Pkt | 30.00 | 0% | 9.00 | 9.00 | 12000.00 |

GATE IN
NO 2173
DATE 24/01/24
KRISUMI CORPORATION
[Signature]

Total Qty :- 408

| CLASS | AMOUNT | SGST | CGST | TOTAL GST | SUB TOTAL | |
|--------------|-----------------|----------------|----------------|----------------|--------------------|-----------------|
| GST 5 % | 0.00 | 0.00 | 0.00 | 0.00 | 13685.00 | 13685.00 |
| GST 12 % | 0.00 | 0.00 | 0.00 | 0.00 | | 1231.65 |
| GST 18 % | 13685.00 | 1231.65 | 1231.65 | 2463.30 | | 1231.65 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| TOTAL | 13685.00 | 1231.65 | 1231.65 | 2463.30 | GRAND TOTAL | 16148.00 |

Total Amount To Be Paid : Rs. Sixteen Thousand One Hundred Forty Eight 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