

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-36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2425/0176 Invoice Date : 28/11/2024 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	60.000	Pkt	310.00	0%	6.00	6.00	18600.00
2	STAPLER-HD10D	847290	20.000	Pcs	105.00	0%	9.00	9.00	2100.00
3	STAPLER-PIN(10)	83059020	60.000	Pkt	10.00	0%	9.00	9.00	600.00
4	BATTERY-AA(DURACELL)	8506	50.000	Pcs	42.00	0%	9.00	9.00	2100.00
5	BATTERY-AAA(DURACELL)	8506	50.000	Pcs	42.00	0%	9.00	9.00	2100.00
6	BINDER CLIP-15mm	83059020	240.000	Pcs	1.66	0%	9.00	9.00	398.40
7	BINDER CLIP-25mm	83059020	180.000	Pcs	4.33	0%	9.00	9.00	779.40
8	BINDER CLIP-32mm	83059020	240.000	Pcs	6.08	0%	9.00	9.00	1459.20
9	SPIRAL-PAD-33no	482010	30.000	Pcs	33.00	0%	9.00	9.00	990.00
10	SCISSOR MEDIUM	8213	8.000	Pcs	55.00	0%	9.00	9.00	440.00
11	TAPE-DOUBLE SIDE(1")	3919	20.000	Pcs	28.00	0%	9.00	9.00	560.00

GATE IN
NO. 494
DATE 05/12/24
KRISUMI CORPORATION
Danya

Total Qty :- 958

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00		30127.00
GST 12 %	18600.00	1116.00	1116.00	2232.00	SGST PAYABLE	2153.44
GST 18 %	11527.00	1037.44	1037.44	2074.88	CGST PAYABLE	2153.44
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
TOTAL	30127.00	2153.44	2153.44	4306.88	CARTAGE	0.00
					GRAND TOTAL	34434.00

Total Amount To Be Paid : Rs. Thirty Four Thousand Four Hundred Thirty Four 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