

36669

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

<b>Bill To :-</b> KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURDE ROAD, SECTOR-53 State : 06 GURGAON-122001 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0505A	<b>Shipping To :-</b> KRISUMI CORPORATION PVT.LTD. SECTOR-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2324/0337</b> <b>Invoice Date : 17/02/2024</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	PAPER RIM A4 JK	480256	40.000	PCS	310.00	0%	6.00	6.00	12400.00
2	PEN 0.45 REY	960810	220.000	Pcs	5.93	0%	9.00	9.00	1304.60
3	PENCIL- NATRAJ	821410	100.000	Pcs	4.23	0%	9.00	9.00	423.00
4	PERMANENT MARKER	960820	20.000	Pcs	16.00	0%	9.00	9.00	320.00
5	PEN UNIBALL	960810	84.000	Pcs	67.00	0%	9.00	9.00	5628.00
6	PAPER RIM-A3 JK	480256	10.000	Pkt	550.00	0%	6.00	6.00	5500.00
7	CORRECTION PEN	3824	5.000	Pcs	25.00	0%	9.00	9.00	125.00
8	BOX FILE PVC	482010	20.000	PCS	85.00	0%	9.00	9.00	1700.00
9	PEN PARKER REFILL	960810	1.000	Pcs	169.00	0%	9.00	9.00	169.00

ERP :- 36669  
24/02/24

GATE IN  
NO 2355  
DATE 17/02/24  
KRISUMI CORPORATION  
*[Signature]*

Total Qty :- 500

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	27569.60	SGST PAYABLE 1944.26
GST 12 %	17900.00	1074.00	1074.00	2148.00		CGST PAYABLE 1944.26
GST 18 %	9669.60	870.26	870.26	1740.52		TOTAL DISC 0.00
GST 28 %	0.00	0.00	0.00	0.00		CARTAGE 0.00
<b>TOTAL</b>	<b>27569.60</b>	<b>1944.26</b>	<b>1944.26</b>	<b>3888.52</b>		<b>GRAND TOTAL 31458.00</b>

Total Amount To Be Paid : Rs. Thirty One Thousand Four Hundred Fifty Eight Only

DECLARATION

As per Indian Govt. Law we are liable to provide 4 digit IISN 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