

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 COURSE 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/2526/0009 Invoice Date : 24/04/2025 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
	C0002 17/04/2025								
1	FACE TISSUE PRESTIGE	4818	120.000	Pkt	25.00	0%	9.00	9.00	3000.00

GATE IN
NO. 129
DATE. 17/04/25
KRISUMI CORPORATION
Dangra,

Total Qty :- 120

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	3000.00	SGST PAYABLE 270.00
GST 12 %	0.00	0.00	0.00	0.00		CGST PAYABLE 270.00
GST 18 %	3000.00	270.00	270.00	540.00		TOTAL DISC 0.00
GST 28 %	0.00	0.00	0.00	0.00		CARTAGE 0.00
TOTAL	3000.00	270.00	270.00	540.00		GRAND TOTAL 3540.00

Total Amount To Be Paid : Rs. Three Thousand Five Hundred Forty 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.

1. Goods once sold will not be taken back.
2. Interest @ 20% per month will be charged if the payment is not made within the stipulated time (verbal or written agreement).
3. Subject to "Gurugram" Jurisdiction only.
4. 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

Receiver s Signature

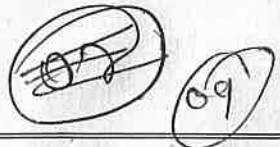
DELIVERY CHALLAN

STIFF KLEEN SOLUTIONS

FIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)
GSTIN : 06BSEPS7260R1ZW

Phone : 9818557396

E-Mail : stiffkleen@gmail.com



Bill To :-
M/s KRISUMI CORPORATION PVT. LTD.
3rd FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURDE ROAD, SECTOR-53 State : 06
GURGAON-122001
Phone No.
GSTIN.06AAECV0565A1ZR

Shipping To :-
M/s KRISUMI CORPORATION PVT.LTD.
SECTOR-36A, SIHI VILLAGE
GURGAON
Phone No.
GSTIN :

Challan No. : C0002
Challan Date : 17/04/2025
P.O. No. :
P.O. Date :

S.NO	Description of Goods	Qty	Unit
1	FACE TISSUE PRESTIGE	120.000	Pkt

GATE IN
NO. 129
DATE. 17/04/25
KRISUMI CORPORATION
Kalpang

120
SGST 9 % 270.00
CGST 9 % 270.00

DECLARATION

Notice must be given to us of any goods not received within 10 days taken from the date of dispatch stated on invoice.
Any Shortage or damage must be notified within 24 hours of receipt of goods.
No goods may be returned without prior authorisation from company
Complaints can only be accepted if made in writing within 07 days of receipt of goods.

Made By Approved By Delivered By Invoice No	STIFF KLEEN STAFF Space	Receivers Signature & Stamp
	Delivery Attempt	
	[Signature Line]	
	[Signature Line]	