

TAX INVOICE

Original Copy

STIFF KLEEN SOLUTIONS

FIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

GSTIN : 06BSEPS7260R1ZW

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-36 A, SIHI VILLAGE
GURGAON
Phone No.
GSTIN :
PAN :

Invoice No. : G/2324/0368
Invoice Date : 13/03/2024
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	CARPET CLEANING	9997	307.000 Sqft	15.00	0%	9.00	9.00	4605.00

ok
Vishay for
14/03/24

GATE IN
NO. 2572
DATE 14/03/24
KRISUMI CORPORATION

Total Qty :- 307

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	4605.00	4605.00
GST 12 %	0.00	0.00	0.00	0.00	414.45	414.45
GST 18 %	4605.00	414.45	414.45	828.90	0.00	414.45
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4605.00	414.45	414.45	828.90	GRAND TOTAL	5434.00

Total Amount To Be Paid : Rs. Five 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.

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