

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-36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2425/0115 Invoice Date : 06/07/2024 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	PEN-Reynolds	9608	500.000	Pcs	8.47	0%	9.00	9.00	4235.00
2	HIGHLIGHTER-PEN	96089910	30.000	Pcs	21.00	0%	9.00	9.00	630.00
3	REGISTER-360 PAGES	482000	23.000	Pcs	156.00	0%	6.00	6.00	3588.00
4	BATTERY-AAA(DURACELL)	8506	50.000	Pcs	42.00	0%	9.00	9.00	2100.00
5	BATTERY-AA(DURACELL)	8506	50.000	Pcs	42.00	0%	9.00	9.00	2100.00
6	FEVIQUICK-5/-	350610	30.000	Pcs	4.23	0%	9.00	9.00	126.90
7	BINDER CLIP-15mm	83059020	180.000	Pcs	1.66	0%	9.00	9.00	298.80
8	BINDER CLIP-25mm	83059020	180.000	Pcs	2.91	0%	9.00	9.00	523.80
9	BINDER CLIP-32mm	83059020	180.000	Pcs	4.16	0%	9.00	9.00	748.80
10	TAPE-CELLO(1")	3919	15.000	Pcs	25.00	0%	9.00	9.00	375.00
11	TAPE-CELLO(2")	3919	15.000	Pcs	35.00	0%	9.00	9.00	525.00
12	TAPE-CELLO(3")	3919	15.000	Pcs	45.00	0%	9.00	9.00	675.00
13	L SHAPE FOLDER	3926	84.000	Pcs	8.00	0%	9.00	9.00	672.00
14	FEVISTICK-5gms	350610	100.000	Pcs	12.71	0%	9.00	9.00	1271.00
15	FLAG(PVC)	5208	27.000	Pkt	40.00	0%	6.00	6.00	1080.00
16	SCALE-STEEL	901700	30.000	Pcs	17.00	0%	6.00	6.00	510.00
17	PEN-UNIBALL	96081019	72.000	Pcs	67.00	0%	9.00	9.00	4824.00

GATE IN

NO. 1249
DATE 06/07/24
KRISUMI CORPORATION

Total Qty :- 1581

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	24283.30
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	2030.15
GST 12 %	5178.00	310.68	310.68	621.36	CGST PAYABLE	2030.15
GST 18 %	19105.30	1719.47	1719.47	3438.94	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	24283.30	2030.15	2030.15	4060.30	GRAND TOTAL	28344.00

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