

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/2425/0152 Invoice Date : 18/09/2024 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	230.000	Pcs	8.47	0%	9.00	9.00	1948.10
2	HIGHLIGHTER-PEN	96089910	30.000	Pcs	21.00	0%	9.00	9.00	630.00
3	STAPLER-PIN(10)	83059020	40.000	Pkt	10.00	0%	9.00	9.00	400.00
4	PERMANENT MARKER	9608	20.000	Pcs	16.00	0%	6.00	6.00	320.00
5	FEVISTICK-15gms	350610	40.000	Pcs	33.00	0%	9.00	9.00	1320.00
6	PEN-UNIBALL	96081019	24.000	Pcs	67.00	0%	9.00	9.00	1608.00
7	PAPER RIM A4(JK)	480256	40.000	Pkt	310.00	0%	6.00	6.00	12400.00
8	PUSH PIN BIG	83059020	2.000	Pkt	42.00	0%	9.00	9.00	84.00
9	WHITE BOARD DUSTER-MAGNETIC	9603	5.000	Pcs	65.00	0%	9.00	9.00	325.00
10	SCISSOR MEDIUM	8213	3.000	Pcs	55.00	0%	9.00	9.00	165.00
11	PEN STAND	39260000	7.000	Pcs	65.00	0%	9.00	9.00	455.00
12	CALCULATOR-CASIO	847090	6.000	Pcs	415.00	0%	9.00	9.00	2490.00

GATE IN
NO. 2090
DATE 18/09/2024
KRISUMI CORPORATION

Total Qty :- 447

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	22145.10
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1611.46
GST 12 %	12720.00	763.20	763.20	1526.40	CGST PAYABLE	1611.46
GST 18 %	9425.10	848.26	848.26	1696.52	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	22145.10	1611.46	1611.46	3222.92	GRAND TOTAL	25368.00

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

- 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.

BANK NAME : INDIAN BANK
A/C 50393847161
IFSC CODE : IDIB000P529
BRANCH : ANSAL PALAM VIHAR GURUGRAM



Receiver's Signature