

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/2425/0190
Invoice Date : 07/01/2025
P.O. No. :
P.O. Date :
EWB Number : 3719 1582 6659
Vehicle Number : DL01LAD9101

| S.NO | Description of Goods | Hsn Code | Qty | Unit | Unit price | Disc. | CGST | SGST | Total Amount |
|------|-------------------------|----------|----------|------|------------|-------|------|------|--------------|
| | C0023 06/01/2025 | | | | | | | | |
| 1 | PAPER RIM A4(JK) | 480256 | 100.000 | Pkt | 310.00 | 0% | 6.00 | 6.00 | 31000.00 |
| 2 | PEN-Reynolds | 96089910 | 980.000 | Pcs | 8.47 | 0% | 9.00 | 9.00 | 8300.60 |
| 3 | HIGHLIGHTER-PEN | 96089910 | 75.000 | Pcs | 21.00 | 0% | 9.00 | 9.00 | 1575.00 |
| 4 | PAPER CUTTER BIG | 88211920 | 20.000 | Pcs | 35.00 | 0% | 9.00 | 9.00 | 700.00 |
| 5 | STAPLER-HD10D | 847290 | 25.000 | Pcs | 105.00 | 0% | 9.00 | 9.00 | 2625.00 |
| 6 | STAPLER-PIN(10) | 83059020 | 60.000 | Pkt | 10.00 | 0% | 9.00 | 9.00 | 600.00 |
| 7 | BATTERY-AAA(DURACELL) | 8506 | 50.000 | Pcs | 42.00 | 0% | 9.00 | 9.00 | 2100.00 |
| 8 | BATTERY-AA(DURACELL) | 8506 | 50.000 | Pcs | 42.00 | 0% | 9.00 | 9.00 | 2100.00 |
| 9 | FEVIQUICK-5/- | 350610 | 50.000 | Pcs | 4.23 | 0% | 9.00 | 9.00 | 211.50 |
| 10 | PENCIL- NATRAJ | 392490 | 1000.000 | Pcs | 4.23 | 0% | 6.00 | 6.00 | 4230.00 |
| 11 | BINDER CLIP-15mm | 83059020 | 240.000 | Pcs | 1.66 | 0% | 9.00 | 9.00 | 398.40 |
| 12 | BINDER CLIP-25mm | 83059020 | 240.000 | Pcs | 4.33 | 0% | 9.00 | 9.00 | 1039.20 |
| 13 | BINDER CLIP-32mm | 83059020 | 240.000 | Pcs | 6.08 | 0% | 9.00 | 9.00 | 1459.20 |
| 14 | SHEET PROTECTOR-(50PCS) | 39262500 | 70.000 | Pcs | 2.80 | 0% | 9.00 | 9.00 | 7000.00 |
| 15 | FEVISTICK-15gms | 350610 | 30.000 | Pcs | 33.00 | 0% | 9.00 | 9.00 | 990.00 |
| 16 | FLAG(PVC) | 5208 | 50.000 | Pkt | 40.00 | 0% | 6.00 | 6.00 | 2000.00 |
| 17 | PUNCHING-MACHINE-DP-480 | 847290 | 15.000 | PCS | 114.00 | 0% | 9.00 | 9.00 | 1710.00 |
| 18 | YELLOW STICKY(3x3) | 5208 | 50.000 | Pcs | 53.00 | 0% | 6.00 | 6.00 | 2650.00 |
| 19 | PEN STAND | 89260000 | 12.000 | Pcs | 65.00 | 0% | 9.00 | 9.00 | 780.00 |
| 20 | CALCULATOR-CASIO | 847090 | 5.000 | Pcs | 415.00 | 0% | 9.00 | 9.00 | 2075.00 |

GATE IN
NO. 881
DATE 06/01/25
KRISUMI CORPORATION
Rohit

Total Qty :- 5792

| CLASS | AMOUNT | SGST | CGST | TOTAL GST | SUB TOTAL | |
|--------------|-----------------|----------------|----------------|-----------------|--------------------|-----------------|
| GST 5 % | 0.00 | 0.00 | 0.00 | 0.00 | 73543.90 | |
| GST 12 % | 39880.00 | 2392.80 | 2392.80 | 4785.60 | SGST PAYABLE | 5422.56 |
| GST 18 % | 33663.90 | 3029.76 | 3029.76 | 6059.52 | CGST PAYABLE | 5422.56 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | TOTAL DISC | 0.00 |
| TOTAL | 73543.90 | 5422.56 | 5422.56 | 10845.12 | CARTAGE | 0.00 |
| | | | | | GRAND TOTAL | 84389.00 |

Total Amount To Be Paid : Rs. Eighty Four Thousand Three Hundred Eighty Nine 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

DELIVERY CHALLAN

STIFF KLEEN SOLUTIONSFIRST 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 COURSE 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. : C0023 Challan Date : 06/01/2025 P.O. No. : P.O. Date : |
|--|--|---|

| S.NO | Description of Goods | Qty | Unit |
|------|-------------------------|----------|------|
| 1 | PAPER RIM A4(JK) | 100.000 | Pkt |
| 2 | PEN-Reynolds | 980.000 | Pcs |
| 3 | HIGHLIGHTER-PEN | 75.000 | Pcs |
| 4 | PAPER CUTTER BIG | 20.000 | Pcs |
| 5 | STAPLER-HD10D | 25.000 | Pcs |
| 6 | STAPLER-PIN(10) | 60.000 | Pkt |
| 7 | BATTERY-AAA(DURACELL) | 50.000 | Pcs |
| 8 | BATTERY-AA(DURACELL) | 50.000 | Pcs |
| 9 | FEVIQUICK-5/- | 50.000 | Pcs |
| 10 | PENCIL- NATRAJ | 1000.000 | Pcs |
| 11 | BINDER CLIP-15mm | 240.000 | Pcs |
| 12 | BINDER CLIP-25mm | 240.000 | Pcs |
| 13 | BINDER CLIP-32mm | 240.000 | Pcs |
| 14 | SHEET PROTECTOR-(50PCS) | 2500.000 | Pcs |
| 15 | FEVISTICK-15gms | 30.000 | Pcs |
| 16 | FLAG(PVC) | 50.000 | Pkt |
| 17 | PUNCHING-MACHINE-DP-480 | 15.000 | PCS |
| 18 | YELLOW STICKY(3x3) | 50.000 | Pcs |
| 19 | PEN STAND | 12.000 | Pcs |
| 20 | CALCULATOR-CASIO | 5.000 | Pcs |

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

5792

| | |
|----------|---------|
| SGST | 5422.56 |
| CGST | 5422.56 |
| Roundoff | 0.02 |

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.

STIFF KLEEN STAFF Space**Receivers Signature & Stamp**Made By Delivery AttemptApproved By Delivered By

Invoice No

ANUS KR CHOUDHARY

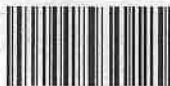
e-Way Bill



| | |
|------------------|---|
| e-Way Bill No: | 3719 1582 6659 |
| e-Way Bill Date: | 08/01/2025 11:02 AM |
| Generated By: | 06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS |
| Valid From: | 08/01/2025 11:02 AM [10Kms] |
| Valid Until: | 09/01/2025 |

| | |
|---------------------------|--|
| Part - A | |
| GSTIN of Supplier | 06BSEPS7260R1ZW,STIFF KLEEN SOLUTIONS |
| Place of Dispatch | Gurugram,HARYANA-122001 |
| GSTIN of Recipient | 06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED |
| Place of Delivery | Gurugram,HARYANA-122002 |
| Document No. | G/2425/0190 |
| Document Date | 08/01/2025 |
| Transaction Type: | Regular |
| Value of Goods | 84389 |
| HSN Code | 480256 - PAPER RIM A4 JK |
| Reason for Transportation | Outward - Supply |
| Transporter | 06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS |

| Part - B | | | | | | |
|-----------------|---------------------------------------|----------|---------------------|-----------------|----------------------|----------------------------|
| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
| Road | DL01LAD9101 & 08/01/2025 & 08/01/2025 | Gurugram | 08/01/2025 11:02 AM | 06BSEPS7260R1ZW | - | - |



371915826659

note*: If any discrepancy in information please try after sometime.