

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/2425/0131 Invoice Date : 30/07/2024 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	HOPE-KART MULTICOLOR	482010	200.000	Pcs	3.81	0%	9.00	9.00	762.00

GATE IN

NO. 1513

DATE 30/07/24

KRISUMI CORPORATION



Total Qty :- 200

CLASS	AMOUNT	SGST	CGST	TOTAL GST		
GST 5 %	0.00	0.00	0.00	0.00	SUB TOTAL	762.00
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE	68.58
GST 18 %	762.00	68.58	68.58	137.16	CGST PAYABLE	68.58
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
TOTAL	762.00	68.58	68.58	137.16	CARTAGE	0.00
					GRAND TOTAL	899.00

Total Amount To Be Paid : Rs. Eight Hundred Ninety 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.

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