

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

Invoice No. : G/2324/0370

Invoice Date : 15/03/2024

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
	C0094 14/03/2024								
1	ENVELOPE-A4	482010	500.000	Pcs	3.10	0%	9.00	9.00	1550.00
2	CELLO TAPE-1"	3919	12.000	Pcs	25.00	0%	9.00	9.00	300.00
3	CELLO TAPE-2"	3919	12.000	Pcs	40.00	0%	9.00	9.00	480.00
4	BROWN TAPE-2"	3919	12.000	Pcs	40.00	0%	9.00	9.00	480.00
5	L SHAPE FOLDER	3926	24.000	Pcs	8.00	0%	9.00	9.00	192.00
6	BUTTON FOLDER	3926	30.000	Pcs	20.00	0%	9.00	9.00	600.00
7	SUN LEAF A4	3926	100.000	Pcs	1.20	0%	9.00	9.00	120.00
8	PEN 0.45 REY	960810	500.000	Pcs	8.47	0%	9.00	9.00	4235.00
9	RUBBER BAND-400GMS	4016	2.000	Pkt	400.00	0%	6.00	6.00	800.00
10	SCISSOR-BIG	8313	5.000	Pcs	149.00	0%	9.00	9.00	745.00
11	SCISSOR-SMALL	8313	5.000	Pcs	64.00	0%	9.00	9.00	320.00
12	SPIRAL DIARY	4820	12.000	Pcs	214.00	0%	6.00	6.00	2568.00
13	DIARY SMALL	38249024	12.000	Pcs	107.00	0%	6.00	6.00	1284.00

GATE IN
KRISUMI CORPORATION
DATE: 15/03/24
NO. 2572
GATE OUT
KRISUMI CORPORATION

Total Qty :- 1226

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	13674.00	13674.00
GST 12 %	4652.00	279.12	279.12	558.24		1091.10
GST 18 %	9022.00	811.98	811.98	1623.96		1091.10
GST 28 %	0.00	0.00	0.00	0.00		0.00
TOTAL	13674.00	1091.10	1091.10	2182.20		0.00
					GRAND TOTAL	15856.00

Total Amount To Be Paid : Rs. Fifteen Thousand Eight Hundred Fifty Six 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 "Gurgaon" Jurisdiction only
- Cheque will be accepted in favour of STIFF KLEEN SOLUTIONS.



Receiver's Signature