

**TAX INVOICE**

Original Copy

# STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R1ZW

FIRST FLOOR, 311 LAJPAT NAGAR  
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

PAN : BSEPS7260R

Phone : 9625816295

E-Mail : stiffkleen@gmail.com

<b>Bill To :-</b> KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM State : 06 HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM HARYANA 122002 Phone No. GSTIN :06AAECV0565A1ZR PAN :AAECV0565A	<b>Invoice No. : G/2526/0054</b> <b>Invoice Date : 29/08/2025</b> 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	M-FOLD PRESTIGE	4818	300.000	Pkt	30.00	0%	9.00	9.00	9000.00

GATE IN

NO.....1754

DATE.....29/08/25

KRISUMI CORPORATION

Rohit

**Total Qty :- 300**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	9000.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	810.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	810.00
GST 18 %	9000.00	810.00	810.00	1620.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>9000.00</b>	<b>810.00</b>	<b>810.00</b>	<b>1620.00</b>	<b>GRAND TOTAL</b>	<b>10620.00</b>

**Total Amount To Be Paid : Rs. Ten Thousand Six Hundred Twenty 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