

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

<b>Bill To :-</b> 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	<b>Shipping To :-</b> KRISUMI CORPORATION PVT.LTD. SECTOR-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2324/0310</b> <b>Invoice Date : 29/01/2024</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	CARPET CLEANING	9997	96.000	Sqft	15.00	0%	9.00	9.00	1440.00

GATE IN  
 NO. 22/12  
 DATE 29/01/24  
 KRISUMI CORPORATION  


Total Qty :- 96

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	0.00	0.00	0.00	0.00	1440.00
GST 12 %	0.00	0.00	0.00	0.00	129.60
GST 18 %	1440.00	129.60	129.60	259.20	129.60
GST 28 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>1440.00</b>	<b>129.60</b>	<b>129.60</b>	<b>259.20</b>	<b>GRAND TOTAL 1699.00</b>

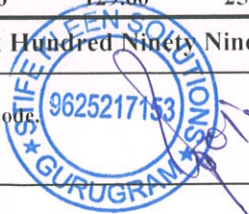
Total Amount To Be Paid : Rs. One Thousand Six Hundred Ninety Nine Only

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.

1. Goods once sold will not be taken back.
2. Interest @ 20% per month will be charged if the payment is not made within the stipulated time (verbal or written agreement).
3. Subject to "Gurugram" Jurisdiction only.
4. 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