

## 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

**Bill To :-**  
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

**Shipping To :-**  
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

**Invoice No. :** G/2526/0034  
**Invoice Date :** 10/06/2025  
**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
1	BOND PAPER	480256	10.000	Pkt	156.00	0%	6.00	6.00	1560.00
2	HIGHLIGHTER-PEN	96089910	50.000	Pcs	21.00	0%	9.00	9.00	1050.00
3	PAPER CUTTER BIG	88211920	12.000	Pcs	33.00	0%	9.00	9.00	396.00
4	STAPLER-HD10D	847290	10.000	Pcs	105.00	0%	9.00	9.00	1050.00
5	STAPLER-PIN(10)	83059020	36.000	Pkt	10.00	0%	9.00	9.00	360.00
6	REGISTER-360 PAGES	482000	12.000	Pcs	156.00	0%	6.00	6.00	1872.00
7	BATTERY-AA(DURACELL)	8506	25.000	Pcs	42.00	0%	9.00	9.00	1050.00
8	BATTERY-AAA(DURACELL)	8506	25.000	Pcs	42.00	0%	9.00	9.00	1050.00
9	FEVIQUICK-5/-	350610	30.000	Pcs	4.23	0%	9.00	9.00	126.90
10	COBRA-FILE	482010	25.000	Pcs	17.00	0%	9.00	9.00	425.00
11	TAPE-CELLO(1")	3919	25.000	Pcs	25.00	0%	9.00	9.00	625.00
12	PERMANENT MARKER	960820	12.000	Pcs	16.00	0%	9.00	9.00	192.00
13	CORRECTION PEN	3824	20.000	Pcs	25.00	0%	9.00	9.00	500.00
14	SHEET PROTECTOR-(50PCS)	3926	500.000	Pcs	2.80	0%	9.00	9.00	1400.00
15	BOX FILE PVC	960820	18.000	Pcs	85.00	0%	9.00	9.00	1530.00
16	FEVISTICK-15gms	350610	24.000	Pcs	33.00	0%	9.00	9.00	792.00
17	PEN-UNIBALL	96081019	24.000	Pcs	67.00	0%	9.00	9.00	1608.00
18	CD MARKER	9608	12.000	PCS	8.47	0%	6.00	6.00	101.64
19	STEEL SCALE	90172020	12.000	Pcs	22.00	0%	9.00	9.00	264.00
20	SPIRAL-DIARY(S)	2503	15.000	Pcs	107.00	0%	6.00	6.00	1605.00
21	TAPE-DOUBLE SIDE(1")	3919	10.000	Pcs	28.00	0%	9.00	9.00	280.00
22	PENCIL- NATRAJ	392490	200.000	Pcs	4.23	0%	6.00	6.00	846.00
23	PEN-Reynolds	9608	250.000	Pcs	8.47	0%	9.00	9.00	2117.50
24	PAPER RIM A3(JK)	480256	5.000	Pkt	550.00	0%	6.00	6.00	2750.00
25	PAPER RIM A4(JK)	480256	60.000	Pkt	310.00	0%	6.00	6.00	18600.00

GATE IN  
NO...1091.....  
DATE...10/06/25.....  
KRISUMI CORPORATION  
Dangra,

Total Qty :- 1422

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	42151.04
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	2973.56
GST 12 %	27334.64	1640.08	1640.08	3280.16	CGST PAYABLE	2973.56
GST 18 %	14816.40	1333.48	1333.48	2666.96	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>42151.04</b>	<b>2973.56</b>	<b>2973.56</b>	<b>5947.12</b>	<b>GRAND TOTAL</b>	<b>48098.00</b>

Total Amount To Be Paid : Rs. Forty Eight Thousand Ninety Eight 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.&amp; 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