

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/2425/0043 Invoice Date : 09/05/2024 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	MAT PVC	39181010	160.000	Sqft	80.00	0%	9.00	9.00	12800.00

GATE IN
NO. 513
DATE 09/05/24
KRISUMI CORPORATION
[Signature]

Total Qty :- 160

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	12800.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1152.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1152.00
GST 18 %	12800.00	1152.00	1152.00	2304.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	12800.00	1152.00	1152.00	2304.00	GRAND TOTAL	15104.00

Total Amount To Be Paid : Rs. Fifteen Thousand One Hundred Four Only

DECLARATION

As per Indian Govt. Law we are liable to provide 4 digit HSN code.
Firm Annual Turnover is less than 5 crores.

BANK NAME : INDIAN BANK

A/C 50393847161

IFSC CODE : IDIB000P520

This is computer Generated Invoice. Signature not Required.

BRANCH : ANSAL PALAM VIHAR GURUGRAM

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.



Receiver's Signature