

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/2526/0042 Invoice Date : 11/07/2025 P.O. No. : P.O. Date : EWB Number : 3820 3914 1236 Vehicle Number : DL01LAD9101
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	PAPER RIM A4(JK)	480256	40.000	Pkt	310.00	0%	6.00	6.00	12400.00
2	PEN-Reynolds	9608	500.000	Pcs	8.47	0%	9.00	9.00	4235.00
3	BOND PAPER	480256	20.000	Pkt	156.00	0%	6.00	6.00	3120.00
4	REGISTER-360 PAGES	482020	24.000	Pcs	156.00	0%	6.00	6.00	3744.00
5	BATTERY-AAA(DURACELL)	8506	50.000	Pcs	46.00	0%	9.00	9.00	2300.00
6	BATTERY-AA(DURACELL)	8506	50.000	Pcs	46.00	0%	9.00	9.00	2300.00
7	PENCIL- NATRAJ	392490	500.000	Pcs	4.23	0%	6.00	6.00	2115.00
8	TAPE-CELLO(1")	3919	12.000	Pcs	25.00	0%	9.00	9.00	300.00
9	PERMANENT MARKER	960820	12.000	Pcs	16.00	0%	9.00	9.00	192.00
10	SHEET PROTECTOR-(50PCS)	3926	1000.000	Pcs	2.80	0%	9.00	9.00	2800.00
11	BUTTON FOLDER-A4	3926	150.000	Pcs	18.00	0%	9.00	9.00	2700.00
12	BOX FILE PVC	960820	20.000	Pcs	85.00	0%	9.00	9.00	1700.00
13	FEVISTICK-15gms	350610	12.000	Pcs	33.00	0%	9.00	9.00	396.00
14	OHP MARKER	82149090	12.000	Pcs	8.47	0%	9.00	9.00	101.64
15	SPIRAL-DIARY(S)	2503	30.000	Pcs	107.00	0%	6.00	6.00	3210.00
16	WHITE BOARD DUSTER	9603	6.000	Pcs	55.00	0%	9.00	9.00	330.00
17	SCISSOR-SMALL	8213	10.000	Pcs	42.00	0%	9.00	9.00	420.00
18	PEN STAND	39260000	12.000	Pcs	65.00	0%	9.00	9.00	780.00
19	TAPE-DOUBLE SIDE(1")	3919	6.000	Pcs	28.00	0%	9.00	9.00	168.00
20	PAPER PLOTTER ROLL(M/C)	4802	4.000	Pcs	683.00	0%	6.00	6.00	2732.00
21	REGISTER-384 PAGES	482020	2.000	Pcs	169.00	0%	6.00	6.00	338.00

GATE IN
 NO. 1369
 DATE 11/07/25
 KRISUMI CORPORATION
[Signature]

Total Qty :- 2472

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	46381.64
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	3344.58
GST 12 %	27659.00	1659.54	1659.54	3319.08	CGST PAYABLE	3344.58
GST 18 %	18722.64	1685.04	1685.04	3370.08	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	46381.64	3344.58	3344.58	6689.16	GRAND TOTAL	53071.00

Total Amount To Be Paid : Rs. Fifty Three Thousand Seventy One 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

e-Way Bill



E-Way Bill No:	3820 3914 1236
E-Way Bill Date:	11/07/2025 02:06 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	11/07/2025 02:06 PM [10Kms]
Valid Until:	12/07/2025

Part - A

GSTIN of Supplier	06BSEPS7260R1ZW,STIFF KLEEN SOLUTIONS
Place of Dispatch	Gurugram,HARYANA-122001
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	G/2526/0042
Document Date	11/07/2025
Transaction Type:	Regular
Value of Goods	53071
HSN Code	480256 - PAPER RIM A4 JK
Reason for Transportation	Outward - Supply
Transporter	06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAD9101 & 11/07/2025 & 11/07/2025	Gurugram	11/07/2025 02:06 PM	06BSEPS7260R1ZW	-	-



382039141236

note*: If any discrepancy in information please try after sometime.