

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/2526/0052
Invoice Date : 06/08/2025
P.O. No. :
P.O. Date :
EWB Number : 302057329287
Vehicle Number : DL01LAD9101

S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	PAPER RIM A4(JK)	480256	50.000	Pkt	310.00	0%	6.00	6.00	15500.00
2	PEN-Reynolds	9608	500.000	Pcs	8.47	0%	9.00	9.00	4235.00
3	BOND PAPER	480256	10.000	Pkt	156.00	0%	6.00	6.00	1560.00
4	HIGHLIGHTER-PEN	96089910	50.000	Pcs	21.00	0%	9.00	9.00	1050.00
5	REGISTER-360 PAGES	482020	12.000	Pcs	156.00	0%	6.00	6.00	1872.00
6	BATTERY-AAA(DURACELL)	8506	50.000	Pcs	46.00	0%	9.00	9.00	2300.00
7	BATTERY-AA(DURACELL)	8506	50.000	Pcs	46.00	0%	9.00	9.00	2300.00
8	PENCIL- NATRAJ	392490	100.000	Pcs	4.23	0%	6.00	6.00	423.00
9	BINDER CLIP-15mm	83059020	24.000	Pcs	2.47	0%	9.00	9.00	59.28
10	BINDER CLIP-25mm	83059020	24.000	Pcs	4.37	0%	9.00	9.00	104.88
11	BINDER CLIP-32mm	83059020	36.000	Pcs	6.14	0%	9.00	9.00	221.04
12	TAPE-CELLO(1")	3919	12.000	Pcs	25.00	0%	9.00	9.00	300.00
13	PERMANENT MARKER	960820	12.000	Pcs	16.00	0%	9.00	9.00	192.00
14	L SHAPE FOLDER	3926	144.000	Pcs	8.00	0%	9.00	9.00	1152.00
15	BUTTON FOLDER-A4	3926	150.000	Pcs	18.00	0%	9.00	9.00	2700.00
16	SHEET PROTECTOR-(50PCS)	3926	100.000	Pcs	2.80	0%	9.00	9.00	2800.00
17	BOX FILE PVC	960820	20.000	Pcs	85.00	0%	9.00	9.00	1700.00
18	FEVISTICK-15gms	350610	25.000	Pcs	33.00	0%	9.00	9.00	825.00
19	PEN-UNIBALL	96081019	120.000	Pcs	67.00	0%	9.00	9.00	8040.00
20	CD MARKER	9608	12.000	PCS	8.47	0%	6.00	6.00	101.64
21	ENVELOPE-A4(WHITE)	19052000	250.000	Pcs	4.20	0%	9.00	9.00	1050.00
22	ENVELOPE-A3	481710	250.000	Pcs	5.90	0%	9.00	9.00	1475.00
23	YELLOW STICKY(3x3)	48201010	5.000	Pcs	50.00	0%	9.00	9.00	250.00
24	SPIRAL-DIARY(S)	2503	15.000	Pcs	107.00	0%	6.00	6.00	1605.00
25	SCISSOR-SMALL	8213	12.000	Pcs	50.00	0%	9.00	9.00	600.00
26	SCISSOR-BIG	8213	12.000	Pcs	101.00	0%	9.00	9.00	1212.00
27	PEN STAND	39260000	6.000	Pcs	65.00	0%	9.00	9.00	390.00
28	PEN POINTER LASER	96081019	12.000	Pcs	280.00	0%	9.00	9.00	3360.00
29	COBRA-FILE	482010	100.000	Pcs	17.00	0%	9.00	9.00	1700.00
30	FILE-RING BINDING(N)	39261019	50.000	Pcs	140.00	0%	9.00	9.00	7000.00
31	FLAG(PV	5208	10.000	Pkt	42.00	0%	6.00	6.00	420.00

GATE IN
NO. 1582
DATE 06/08/25
KRISUMI CORPORATION

Total Qty :- 3123

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	66497.84	66497.84
GST 12 %	21481.64	1288.90	1288.90	2577.80	5340.36	5340.36
GST 18 %	45016.20	4051.46	4051.46	8102.92	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	66497.84	5340.36	5340.36	10680.72	GRAND TOTAL	77179.00

Total Amount To Be Paid : Rs. Seventy Seven Thousand One Hundred Seventy 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.

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:	3020 5732 9287
E-Way Bill Date:	06/08/2025 03:24 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	06/08/2025 03:24 PM [10Kms]
Valid Until:	07/08/2025
Portal:	1

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/2526/0052
Document Date	06/08/2025
Transaction Type:	Regular
Value of Goods	77179
HSN Code	480256 - PAPER RIM A4 JK
Reason for Transportation	Outward - Supply
Transporter	06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS

KRISUMI CORPORATION
 DATE
 NO
 GATE IN

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	DL01LAD9101 & 06/08/2025 & 06/08/2025	Gurugram	06/08/2025 03:24 PM	06BSEPS7260R1ZW	-	-	1



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