

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/2425/0085 Invoice Date : 17/06/2024 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	LEGAL PAPER- (JK)	480256	2.000	Pcs	352.00	0%	6.00	6.00	704.00
2	COBRA-FILE	482010	20.000	Pcs	17.00	0%	9.00	9.00	340.00

1015
17/06/24
Abhishek

Total Qty :- 22

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	1044.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	72.84
GST 12 %	704.00	42.24	42.24	84.48	CGST PAYABLE	72.84
GST 18 %	340.00	30.60	30.60	61.20	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	1044.00	72.84	72.84	145.68	GRAND TOTAL	1190.00

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

F & OF

- 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