

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 COURSE 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/2425/0083 Invoice Date : 11/06/2024 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	BUTTON FOLDER-A4	3926	300.000	Pcs	18.00	0%	9.00	9.00	5400.00
2	SHEET PROTECTOR-(50PCS)	3926	1550.000	Pcs	2.80	0%	9.00	9.00	4340.00
3	BINDER CLIP-15mm	83059020	72.000	Pcs	1.66	0%	9.00	9.00	119.52
4	LEGAL PAPER-(JK)	480256	4.000	Pcs	352.00	0%	6.00	6.00	1408.00

GATE IN
 NO. 986
 DATE 11/06/24
 KRISUMI CORPORATION



Total Qty :- 1926

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	971.84
GST 12 %	1408.00	84.48	84.48	168.96	CGST PAYABLE	971.84
GST 18 %	9859.52	887.36	887.36	1774.72	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	11267.52	971.84	971.84	1943.68	GRAND TOTAL	13211.00

Total Amount To Be Paid : Rs. Thirteen Thousand Two Hundred Eleven 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