

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-38 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2324/0264 Invoice Date : 18/11/2023 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	REGISTER(240 PAGES)	4820	25.000	Pcs	120.00	0%	6.00	6.00	3000.00
2	STAPLER STEEL-10	8477	5.000	Pcs	63.00	0%	9.00	9.00	315.00
3	PEN STAND	3926	5.000	Pcs	65.00	0%	9.00	9.00	325.00
4	PEN 0.45 REY	960810	120.000	Pcs	5.93	0%	9.00	9.00	711.60
5	PENCIL- NATRAJ	821410	100.000	Pcs	4.23	0%	9.00	9.00	423.00
6	FEVIQUICK	350610	25.000	Pcs	8.47	0%	9.00	9.00	211.75
7	EXAM BOARD	48236900	10.000	Pcs	80.00	0%	9.00	9.00	800.00
8	CALCULATOR CASIO	847090	5.000	Pcs	372.00	0%	9.00	9.00	1860.00
9	AA BATTERY	8506	30.000	Pcs	42.00	0%	9.00	9.00	1260.00
10	LASER POINTER PEN	960810	5.000	Pcs	280.00	0%	9.00	9.00	1400.00
11	PEN UNIBALL	960810	24.000	Pcs	67.00	0%	9.00	9.00	1608.00
12	BINDER CLIPS-41MM	8305	12.000	Pcs	10.00	0%	9.00	9.00	120.00
13	DOUBLE SIDE TAPE	3919	4.000	Pcs	25.00	0%	9.00	9.00	100.00

GATE IN 1693
 NO.....
 DATE..... 18-11-23
 KRISUMI CORPORATION

Total Qty :- 370

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	12134.35
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1002.09
GST 12 %	3000.00	180.00	180.00	360.00	CGST PAYABLE	1002.09
GST 18 %	9134.35	822.09	822.09	1644.18	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	12134.35	1002.09	1002.09	2004.18	GRAND TOTAL	14139.00

Total Amount To Be Paid : Rs. Fourteen Thousand One Hundred Thirty 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