

TAX INVOICE

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STIFF KLEEN SOLUTIONS

FIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

GSTIN : 06BSEPS7260R1ZW

PAN : BSEPS7260R

Phone : 9818557396

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 PVT.LTD. SECTOR-36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2526/0024 Invoice Date : 13/05/2025 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	M-FOLD PRESTIGE	4818	500.000	Pkt	30.00	0%	9.00	9.00	15000.00
2	GARBAGE BAG-32x42	392310	75.000	Kg	90.00	0%	9.00	9.00	6750.00
3	GARBAGE BAG-20x24	392310	25.000	Kg	90.00	0%	9.00	9.00	2250.00
4	BIJBI F-WRAP	392310	1.000	Roll	370.00	0%	9.00	9.00	370.00

GATE IN
 NO. 369
 DATE 14/05/25
 KRISUMI CORPORATION
Jadyn

Total Qty :- 601

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	24370.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	2193.30
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	2193.30
GST 18 %	24370.00	2193.30	2193.30	4386.60	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	24370.00	2193.30	2193.30	4386.60	GRAND TOTAL	28757.00

Total Amount To Be Paid : Rs. Twenty Eight Thousand Seven Hundred Fifty Seven Only

<p align="center">DECLARATION</p> 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. E.& O.E.	BANK NAME : INDIAN BANK A/C 50393847161 IFSC CODE : IDIB000P529 BRANCH : ANSAL PALAM VIHAR GURUGRAM
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