

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/2526/0035 Invoice Date : 14/06/2025 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	BOND PAPER	480256	10.000	Pkt	156.00	0%	6.00	6.00	1560.00
2	PAPER RIM A3(JK)	480256	5.000	Pkt	550.00	0%	6.00	6.00	2750.00
3	PAPER RIM A4(JK)	480256	10.000	Pkt	310.00	0%	6.00	6.00	3100.00
4	HIGHLIGHTER-PEN	96089910	25.000	Pcs	21.00	0%	9.00	9.00	525.00
5	PEN-Reynolds	9608	700.000	Pcs	8.47	0%	9.00	9.00	5929.00
6	STAPLER-HD10D	847290	9.000	Pcs	105.00	0%	9.00	9.00	945.00
7	REGISTER-360 PAGES	482020	12.000	Pcs	156.00	0%	6.00	6.00	1872.00
8	BATTERY-AA(DURACELL)	8506	25.000	Pcs	42.00	0%	9.00	9.00	1050.00
9	BATTERY-AAA(DURACELL)	8506	25.000	Pcs	42.00	0%	9.00	9.00	1050.00
10	COBRA-FILE	482010	25.000	Pcs	17.00	0%	9.00	9.00	425.00
11	SHEET PROTECTOR-(50PCS)	3926	500.000	Pcs	2.80	0%	9.00	9.00	1400.00
12	BOX FILE PVC	960820	18.000	Pcs	85.00	0%	9.00	9.00	1530.00
13	SPIRAL-DIARY(S)	2503	15.000	Pcs	107.00	0%	6.00	6.00	1605.00
14	TAPE-DOUBLE SIDE(1")	3919	2.000	Pcs	28.00	0%	9.00	9.00	56.00
15	FILE-RING BINDING(N)	39261019	24.000	Pcs	140.00	0%	9.00	9.00	3360.00
16	PEN-FRIXION BALL	9973	5.000	Pcs	84.00	0%	9.00	9.00	420.00
17	PENCIL- NATRAJ	392490	300.000	Pcs	4.23	0%	6.00	6.00	1269.00

GATE IN
NO. 1124
DATE 14/06/25
KRISUMI CORPORATION
Rahul

Total Qty :- 1710

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	28846.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	2231.46
GST 12 %	12156.00	729.36	729.36	1458.72	CGST PAYABLE	2231.46
GST 18 %	16690.00	1502.10	1502.10	3004.20	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	28846.00	2231.46	2231.46	4462.92	GRAND TOTAL	33309.00

Total Amount To Be Paid : Rs. Thirty Three Thousand Three Hundred 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

TAX INVOICE

Duplicate 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/2526/0035 Invoice Date : 14/06/2025 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	BOND PAPER	480256	10.000	Pkt	156.00	0%	6.00	6.00	1560.00
2	PAPER RIM A3(JK)	480256	5.000	Pkt	550.00	0%	6.00	6.00	2750.00
3	PAPER RIM A4(JK)	480256	10.000	Pkt	310.00	0%	6.00	6.00	3100.00
4	HIGHLIGHTER-PEN	96089910	25.000	Pcs	21.00	0%	9.00	9.00	525.00
5	PEN-Reynolds	9608	700.000	Pcs	8.47	0%	9.00	9.00	5929.00
6	STAPLER-HD10D	847290	9.000	Pcs	105.00	0%	9.00	9.00	945.00
7	REGISTER-360 PAGES	482020	12.000	Pcs	156.00	0%	6.00	6.00	1872.00
8	BATTERY-AA(DURACELL)	8506	25.000	Pcs	42.00	0%	9.00	9.00	1050.00
9	BATTERY-AAA(DURACELL)	8506	25.000	Pcs	42.00	0%	9.00	9.00	1050.00
10	COBRA-FILE	482010	25.000	Pcs	17.00	0%	9.00	9.00	425.00
11	SHEET PROTECTOR-(50PCS)	3926	500.000	Pcs	2.80	0%	9.00	9.00	1400.00
12	BOX FILE PVC	960820	18.000	Pcs	85.00	0%	9.00	9.00	1530.00
13	SPIRAL-DIARY(S)	2503	15.000	Pcs	107.00	0%	6.00	6.00	1605.00
14	TAPE-DOUBLE SIDE(1")	3919	2.000	Pcs	28.00	0%	9.00	9.00	56.00
15	FILE-RING BINDING(N)	39261019	24.000	Pcs	140.00	0%	9.00	9.00	3360.00
16	PEN-FRIXION BALL	9973	5.000	Pcs	84.00	0%	9.00	9.00	420.00
17	PENCIL- NATRAJ	392490	300.000	Pcs	4.23	0%	6.00	6.00	1269.00

GATE IN
 NO. 1124
 DATE 14/06/25
 KRISUMI CORPORATION
Jachin

Total Qty :- 1710

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	28846.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	2231.46
GST 12 %	12156.00	729.36	729.36	1458.72	CGST PAYABLE	2231.46
GST 18 %	16690.00	1502.10	1502.10	3004.20	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	28846.00	2231.46	2231.46	4462.92	GRAND TOTAL	33309.00

Total Amount To Be Paid : Rs. Thirty Three Thousand Three Hundred Nine 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. F.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 20% per month will be charged if the payment is not made within the stipulated time (verbal or written agreement). 3. Subject to "Gurugram" Jurisdiction only. 4. Cheque will be accepted in favour of STIFF KLEEN SOLUTIONS.	BANK NAME : INDIAN BANK A/C 50393847161 IFSC CODE : IDIB000P529 BRANCH : ANSAL PALAM VIHAR GURUGRAM Receiver's Signature
--	--

