

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/2526/0045 Invoice Date : 31/07/2025 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	PEN POINTER LASER	96081019	20.000	Pcs.	280.00	0%	9.00	9.00	5600.00

GATE IN

NO. 454-1449

DATE 31/07/2025

KRISUMI CORPORATION

[Signature]

Total Qty :- 20

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	5600.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	504.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	504.00
GST 18 %	5600.00	504.00	504.00	1008.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	5600.00	504.00	504.00	1008.00	GRAND TOTAL	6608.00

Total Amount To Be Paid : Rs. Six Thousand Six Hundred Eight 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

STIFF KLEEN SOLUTIONS

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

GSTIN : 06BSEPS7260R1ZW

Phone : 9625816295

E-Mail : stiffkleen@gmail.com

(43)

Bill To :- M/s 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	Shipping To :- M/s KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM HARYANA 122002 Phone No. GSTIN :06AAECV0565A1ZR	Challan No. : C0005 Challan Date : 22/07/2025 P.O. No. : P.O. Date :
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S.NO Description of Goods	Qty	Unit
1 PEN POINTER LASER	20.000	Pcs
<p>GATE IN NO..... <u>1449</u> DATE..... <u>22/07/25</u> KRISUMI CORPORATION <i>Kalpana</i></p>		

SGST 9 % 20 CGST 9 %	504.00 504.00
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DECLARATION

Notice must be given to us of any goods not received within 10 days taken from the date of dispatch stated on invoice.
 Any Shortage or damage must be notified within 24 hours of receipt of goods.
 No goods may be returned without prior authorisation from company
 Complaints can only be accepted if made in writing within 07 days of receipt of goods.

<table style="width:100%;"> <tr> <td style="width:30%;">STIFF KLEEN</td> <td style="width:70%;">STAFF Space</td> </tr> <tr> <td>Made By</td> <td><input type="text"/></td> </tr> <tr> <td>Approved By</td> <td><input type="text"/></td> </tr> <tr> <td>Delivered By</td> <td><input type="text"/></td> </tr> <tr> <td>Invoice No</td> <td><input type="text"/></td> </tr> </table>	STIFF KLEEN	STAFF Space	Made By	<input type="text"/>	Approved By	<input type="text"/>	Delivered By	<input type="text"/>	Invoice No	<input type="text"/>	<p align="center">Receivers Signature & Stamp</p>
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