

**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

<b>Bill To :-</b> 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	<b>Shipping To :-</b> KRISUMI CORPORATION PVT.LTD. SECTOR-36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2425/0200</b> <b>Invoice Date : 14/02/2025</b> P.O. No. : P.O. Date : EWB Number : 3019 3941 5317 Vehicle Number : DL01LAD9101
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	PAPER RIM A4(JK)	480256	80.000	Pkt	310.00	0%	6.00	6.00	24800.00
2	PEN-Reynolds	9608	400.000	Pcs	8.47	0%	9.00	9.00	3388.00
3	HIGHLIGHTER-PEN	96089910	25.000	Pcs	21.00	0%	9.00	9.00	525.00
4	PAPER CUTTER BIG	88211920	20.000	Pcs	35.00	0%	9.00	9.00	700.00
5	STAPLER-HD10D	847290	11.000	Pcs	105.00	0%	9.00	9.00	1155.00
6	BINDER CLIP-15mm	83059020	360.000	Pcs	1.66	0%	9.00	9.00	597.60
7	BINDER CLIP-25mm	83059020	480.000	Pcs	4.33	0%	9.00	9.00	2078.40
8	BINDER CLIP-32mm	83059020	420.000	Pcs	6.08	0%	9.00	9.00	2553.60
9	CORRECTION PEN	3824	10.000	Pcs	25.00	0%	9.00	9.00	250.00
10	L SHAPE FOLDER	3926	120.000	Pcs	8.00	0%	9.00	9.00	960.00
11	SHEET PROTECTOR-(50PCS)	3926	900.000	Pcs	2.80	0%	9.00	9.00	5320.00
12	STEEL SCALE	90172020	13.000	Pcs	22.00	0%	9.00	9.00	286.00
13	ENVELOPE-A4(WHITE)	19052000	700.000	Pcs	4.20	0%	9.00	9.00	2940.00
14	ENVELOPE-A3	481710	1000.000	Pcs	5.90	0%	9.00	9.00	5900.00
15	ENVELOPE-10X12	481710	1000.000	Pcs	1.90	0%	9.00	9.00	1900.00
16	RUBBER-BAND(500gms)	4016	2.000	Pkt	401.00	0%	6.00	6.00	802.00
17	SPIRAL-DIARY(S)	2503	20.000	Pcs	107.00	0%	6.00	6.00	2140.00
18	SCISSOR-SMALL	8213	13.000	Pcs	42.00	0%	9.00	9.00	546.00
19	LASER POINTER PEN	960810	20.000	Pcs	280.00	0%	9.00	9.00	5600.00
20	BOND PAPER	480256	15.000	Pkt	156.00	0%	6.00	6.00	2340.00

**GATE IN**  
 NO.....1260.....  
 DATE.....14/02/25.....  
 KRISUMI CORPORATION  
*Sachin*

**Total Qty :- 6609**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	64781.60
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	4927.88
GST 12 %	30082.00	1804.92	1804.92	3609.84	CGST PAYABLE	4927.88
GST 18 %	34699.60	3122.96	3122.96	6245.92	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>64781.60</b>	<b>4927.88</b>	<b>4927.88</b>	<b>9855.76</b>	<b>GRAND TOTAL</b>	<b>74637.00</b>

**Total Amount To Be Paid : Rs. Seventy Four Thousand Six Hundred Thirty Seven 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

# e-Way Bill



E-Way Bill No:	3019 3941 5317
E-Way Bill Date:	14/02/2025 11:45 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	14/02/2025 11:45 AM [10Kms]
Valid Until:	15/02/2025

## Part - A

GSTIN of Supplier	06BSEPS7260R1ZW,STIFF KLEEN SOLUTIONS
Place of Dispatch	Gurugram,HARYANA-122001
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	G/2425/0200
Document Date	14/02/2025
Transaction Type:	Regular
Value of Goods	74637
HSN Code	480256 - PAPER RIM JK
Reason for Transportation	Outward - Supply
Transporter	06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAD9101 & 14/02/2025 & 14/02/2025	Gurugram	14/02/2025 11:45 AM	06BSEPS7260R1ZW	-	-



301939415317

Note\*: If any discrepancy in information please try after sometime.