

TAX INVOICE

Original Copy

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 PVT. LTD.
3rd FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SECTOR-53 State : 06
GURGAON-122001
Phone No.
GSTIN : 06AAECV0565A1ZR
PAN : AAECV0565A

Shipping To :-
KRISUMI CORPORATION PVT.LTD.
SECTOR-36A, SIHI VII I AGE
GURGAON
Phone No.
GSTIN :
PAN :

Invoice No. : G/2425/0201
Invoice Date : 24/02/2025
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	M-FOLD PRESTIGE	4818	300.000	Pkt	30.00	0%	9.00	9.00	9000.00
2	FACE TISSUE PRESTIGE	4818	60.000	Pkt	25.00	0%	9.00	9.00	1500.00
3	ROOM FRESHENER-GODREJ	3307	12.000	Pcs	90.00	0%	9.00	9.00	1080.00
4	FLOOR MOP XXL	6307	12.000	Pcs	25.00	0%	2.50	2.50	300.00

GATE IN
NO.....1357
DATE.....24/02/25
KRISUMI CORPORATION
Jachin

Total Qty :- 384

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	300.00	7.50	7.50	15.00	11880.00
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE 1049.70
GST 18 %	11580.00	1042.20	1042.20	2084.40	CGST PAYABLE 1049.70
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC 0.00
TOTAL	11880.00	1049.70	1049.70	2099.40	CARTAGE 0.00
					GRAND TOTAL 13979.00

Total Amount To Be Paid : Rs. Thirteen Thousand Nine Hundred Seventy 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.
E. & O.E.



BANK NAME : INDIAN BANK
A/C 50393847161
IFSC CODE : IDIB000P529
BRANCH : ANSAL PALAM VIHAR GURUGRAM

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.

Receiver s Signature