

## 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 COURDE ROAD, SECTOR-53 State : UB GURGAON-122001 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURDE ROAD, SECTOR-53 GURGAON-122001 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Invoice No. : G/2324/0281</b> <b>Invoice Date : 12/12/2023</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number :</b> <b>Vehicle Number :</b>
--	---	---

S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	PAPER RIM A4 JK	480256	25.000	PCS	310.00	0%	6.00	6.00	7750.00
2	PEN 0.45 REY	960810	30.000	Pcs	5.93	0%	9.00	9.00	177.90
3	CORRECTION PEN	3824	10.000	Pcs	25.00	0%	9.00	9.00	250.00
4	PENCIL- NATRAJ	821410	50.000	Pcs	4.23	0%	9.00	9.00	211.50
5	HIGHLIGHTER PEN	960899	25.000	Pcs	21.00	0%	9.00	9.00	525.00
6	AA BATTERY	8506	25.000	Pcs	42.00	0%	9.00	9.00	1050.00
7	AAA-BATTERY	8506	25.000	Pcs	42.00	0%	9.00	9.00	1050.00
8	SCISSOR-BIG	8313	10.000	Pcs	149.00	0%	9.00	9.00	1490.00
9	PERMANENT MARKER	960820	10.000	Pcs	16.00	0%	9.00	9.00	160.00
10	PUNCHING MACHINE-DP-600	8472	2.000	Pcs	194.00	0%	9.00	9.00	388.00
11	SHAPE FOLDER	3926	120.000	Pcs	8.00	0%	9.00	9.00	960.00
12	BUTTON FOLDER	3926	80.000	Pcs	20.00	0%	9.00	9.00	1600.00
13	PEN UNIBALL	960810	36.000	Pcs	67.00	0%	9.00	9.00	2412.00
14	PEN STAND	3926	7.000	Pcs	65.00	0%	9.00	9.00	455.00
15	ED MARKER	960820	15.000	Pcs	8.47	0%	9.00	9.00	127.05
16	BOX FILE PVC	482010	28.000	PCS	85.00	0%	9.00	9.00	2380.00

GATE IN  
NO.....1862.....  
DATE.....12/12/23.....  
KRISUMI CORPORATION

Total Qty :- 498

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	20986.45
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1656.28
GST 12 %	7750.00	465.00	465.00	930.00	CGST PAYABLE	1656.28
GST 18 %	13236.45	1191.28	1191.28	2382.56	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>20986.45</b>	<b>1656.28</b>	<b>1656.28</b>	<b>3312.56</b>	<b>GRAND TOTAL</b>	<b>24299.00</b>

Total Amount To Be Paid : Rs. Twenty Four Thousand Two Hundred Ninety Nine Only

## DECLARATION

As per Indian Govt. Law we are liable to provide 4 digit IISN code.  
Firm Annual Turnover is less than 5 crores.  
This is computer Generated Invoice. Signature not Required.

E. &amp; 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.



BANK NAME : INDIAN BANK

A/C 50393847161

IFSC CODE : IDIB000P529

BRANCH : ANSAL PALAM VIHAR GURUGRAM

Receiver's Signature