

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

Bill To :-

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

Shipping To :-

KRISUMI CORPORATION PVT.LTD.
SECTOR-36 A, SIHI VILLAGE
GURGAON
Phone No.
GSTIN :
PAN :

Invoice No. : G/2324/0384

Invoice Date : 27/03/2024

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	BOX FILE PVC	482010	36.000	PCS	85.00	0%	9.00	9.00	3060.00
2	CELLO TAPE-1"	3919	36.000	Pcs	25.00	0%	9.00	9.00	900.00
3	STAPLER PIN 24/6	8305	50.000	Pcs	17.00	0%	9.00	9.00	850.00
4	PEN 0.45 REY	960810	250.000	Pcs	8.47	0%	9.00	9.00	2117.50

GATE IN
NO. 2707
DATE 27-3-24
KRISUMI CORPORATION
[Signature]

Total Qty :- 372

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	6927.50
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	623.48
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	623.48
GST 18 %	6927.50	623.48	623.48	1246.96	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	6927.50	623.48	623.48	1246.96	GRAND TOTAL	8174.00

Total Amount To Be Paid : Rs. Eight Thousand One Hundred Seventy Four 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