

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 : 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/2425/0122</b> <b>Invoice Date : 13/07/2024</b> 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	CARPET SHAMPOO	998533	307.000	Sqft	15.00	0%	9.00	9.00	4605.00

GATE IN  
NO. 1342  
DATE 13/07/24  
KRISUMI CORPORATION  
*Rahul*

*3837*  
*18/08/24*

Total Qty :- 307

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	0.00	0.00	0.00	0.00	4605.00
GST 12 %	0.00	0.00	0.00	0.00	414.45
GST 18 %	4605.00	414.45	414.45	828.90	414.45
GST 28 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>4605.00</b>	<b>414.45</b>	<b>414.45</b>	<b>828.90</b>	<b>GRAND TOTAL 5434.00</b>

Total Amount To Be Paid : Rs. Five Thousand Four Hundred Thirty 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.

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

TAX INVOICE

Duplicate 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 COURSE ROAD, SECTOR-53 State : 06  
GURGAON-122001  
Phone No.  
GSTIN : 06AAECV0565A1ZR  
PAN : AAECV0565A

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

**Invoice No. : G/2425/0122**  
**Invoice Date : 13/07/2024**  
**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	CARPET SHAMPOO	6110	307.000	Sqft	15.00	0%	9.00	9.00	4605.00

*Correction.*

GATE IN  
NO. 1342  
DATE 13/07/24  
KRISUMI CORPORATION  
Danyal

Total Qty :- 307

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUBTOTAL	AMOUNT
GST 5%	0.00	0.00	0.00	0.00	GST PAYABLE	414.45
GST 12%	0.00	0.00	0.00	0.00	GST PAYABLE	414.45
GST 18%	4605.00	114.45	114.45	828.90	TOTAL DISC	0.00
GST 28%	0.00	0.00	0.00	0.00	CARRIAGE	0.00
<b>TOTAL</b>	<b>4605.00</b>	<b>414.45</b>	<b>414.45</b>	<b>828.90</b>	<b>GRAND TOTAL</b>	<b>5434.00</b>

Total Amount To Be Paid : RS. Five Thousand Four Hundred Thirty Four Only

**DECLARATION**  
As per Indian Govt. Law we are liable to provide 4 digit HSN code.  
If our Annual Turnover is less than 5 crores.  
This is computer Generated Invoice, Signature not Required.



**BANK NAME : INDIAN BANK**  
**AC : 50393847161**  
**HSC CODE : 4B1B000P529**  
**BRANCH : ANSAI PALAM VIHAR GURUGRAM**

1. This invoice will not be taken back.  
2. In case of any discrepancy, all the charges will be borne by the customer.  
3. For more details, please contact us at 9818557396.