

**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/2425/0188</b> <b>Invoice Date : 04/01/2025</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	PAPER PLOTTER ROLL(M/C)	4802	10.000	Pcs	683.00	0%	6.00	6.00	6830.00

**GATE IN**  
 NO. 865  
 DATE 04/01/2025  
 KRISUMI CORPORATION  
*Danya*

**Total Qty :- 10**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	6830.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	409.80
GST 12 %	6830.00	409.80	409.80	819.60	CGST PAYABLE	409.80
GST 18 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>6830.00</b>	<b>409.80</b>	<b>409.80</b>	<b>819.60</b>	<b>GRAND TOTAL</b>	<b>7650.00</b>

**Total Amount To Be Paid : Rs. Seven Thousand Six Hundred Fifty 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