

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-36A, SIHI VILLAGE
GURGAON
Phone No.
GSTIN :
PAN :

Invoice No. : G/2425/0119
Invoice Date : 11/07/2024
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	SOFA CLEANING	998533	8.000	Seet	250.00	0%	9.00	9.00	2000.00

GATE IN
NO. 1340
DATE 13/07/24
KRISUMI CORPORATION
Robul

Total Qty :- 8

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	2000.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	180.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	180.00
GST 18 %	2000.00	180.00	180.00	360.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	2000.00	180.00	180.00	360.00	GRAND TOTAL	2360.00

Total Amount To Be Paid : Rs. Two Thousand Three Hundred Sixty 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

TAX INVOICE

Duplicate Copy

STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R12W

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 : 06AAECV0566A12R
PAN : AAECV0566A

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

Invoice No. : G/2425/0119
Invoice Date : 11/07/2024
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	SOFA CLEANING	19052000	8.000	Pcs	250.00	0%	9.00	9.00	2000.00

Correction.

GATE NO. 1340
DATE 13/07/24
KRISUMI CORPORATION
D Singh

Total Qty :- 8

CLASS	AMOUNT	SGST	CGST	TOTAL GST	NET TOTAL	2000.00
GST 5%	0.00	0.00	0.00	0.00	SGST PAYABLE	180.00
GST 12%	0.00	0.00	0.00	0.00	CGST PAYABLE	180.00
GST 18%	2000.00	180.00	180.00	360.00	TOTAL DISC	0.00
GST 28%	0.00	0.00	0.00	0.00	CARRIAGE	0.00
TOTAL	2000.00	180.00	180.00	360.00	GRAND TOTAL	2360.00

Total Amount To Be Paid : Rs. Two Thousand Three Hundred Sixty 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
AC : 50393847161
HSC CODE : 401B000P529
BRANCH : ANSAI PALAM VILLAGE GURUGRAM

T & C :-
1. This invoice is valid for 90 days from the date of issue.
2. Billing is done on the basis of bill raised by the customer.
3. This invoice is generated by the computer system.
4. This invoice is not valid for any other purpose.

Signature

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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-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 :
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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
[Signature]

Total Qty :- 307

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	AMOUNT
GST 5 %	0.00	0.00	0.00	0.00	4605.00	4605.00
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE	414.45
GST 18 %	4605.00	414.45	414.45	828.90	CGST PAYABLE	414.45
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
TOTAL	4605.00	414.45	414.45	828.90	CARTAGE	0.00
					GRAND TOTAL	5434.00

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

<p align="center">DECLARATION</p> 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. 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.	 <p>BANK NAME : INDIAN BANK A/C 50393847161 IFSC CODE : IDIB000P529 BRANCH : ANSAL PALAM VIHAR GURUGRAM</p> <p align="right">Receiver's Signature</p>
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FIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

PAN : BSEPS7260R

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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 : 05AAECV0565A1ZR
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
Dawyer

Total Qty :- 307

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB-TOTAL	AMOUNT
GST 5%	0.00	0.00	0.00	0.00	GST PAYABLE	0.00
GST 12%	0.00	0.00	0.00	0.00	GST PAYABLE	0.00
GST 18%	4605.00	414.45	414.45	828.90	TOTAL DISC	0.00
GST 28%	0.00	0.00	0.00	0.00	CARGO	0.00
TOTAL	4605.00	414.45	414.45	828.90	GRAND TOTAL	5433.90

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

DECLARATION
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if our Annual Turnover is less than 5 crores.
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AC : 50393847161
IFSC CODE : IDIB000P529
BRANCH : ANSAL PALAM VIHAR GURI GRAM

Page 1 of 1
If you have any query, please contact us at 9818557396
We are committed to providing you with the best service and quality products.
Thank you for your purchase.