

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/2425/0008 Invoice Date : 10/04/2024 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	AIRFRESHNER MACHINE-AIRWICK	3307	6.000	Set	507.00	0%	9.00	9.00	3042.00
2	HAND SANITIZER-5LTR(B)	340111	15.000	Ltr	100.00	0%	9.00	9.00	1500.00
3	SPRAY BOTTLE-250ml	8424	12.000	Pcs	25.00	0%	9.00	9.00	300.00
4	DISPOSABLE CAP	6211	400.000	Pcs	3.00	0%	2.50	2.50	1200.00

GATE IN
NO. 116
DATE. 10/04/24
KRISUMI CORPORATION

Total Qty :- 433

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	6042.00
GST 5 %	1200.00	30.00	30.00	60.00	SGST PAYABLE	465.78
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	465.78
GST 18 %	4842.00	435.78	435.78	871.56	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	6042.00	465.78	465.78	931.56	GRAND TOTAL	6974.00

Total Amount To Be Paid : Rs. Six Thousand Nine 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