

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/2425/0038 Invoice Date : 04/05/2024 P.O. No. : P.O. Date : EWB Number : 3217 7147 4121 Vehicle Number : DL1LAD9101
--	---	---

S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
✓1	PAPER RIM A4(JK)	480256	70.000	Pkt ✓	310.00	0%	6.00	6.00	21700.00
✓2	PAPER RIM A3(JK)	480256	70.000	Pkt ✓	550.00	0%	6.00	6.00	38500.00
✓3	PERMANENT MARKER	9608	25.000	Pcs ✓	16.00	0%	6.00	6.00	400.00
✓4	CORRECTION PEN	3824	25.000	Pcs ✓	25.00	0%	9.00	9.00	625.00
✓5	BATTERY-AAA(DURACELL)	8506	50.000	Pcs ✓	42.00	0%	9.00	9.00	2100.00
✓6	BATTERY-AA(DURACELL)	8506	50.000	Pcs ✓	42.00	0%	9.00	9.00	2100.00
✓7	PENCIL- NATRAJ	392490	1000.000	Pcs ✓	4.23	0%	6.00	6.00	4230.00
✓8	STAPLER-PIN(10)	83059020	60.000	Pkt ✓	10.00	0%	9.00	9.00	600.00
✓9	SCISSOR MEDIUM	8213	6.000	Pcs ✓	55.00	0%	9.00	9.00	330.00
✓10	PEN-Reynolds	9608	1000.000	Pcs ✓	8.47	0%	9.00	9.00	8470.00
✓11	COBRA-FILE	482010	1300.000	Pcs ✓	17.00	0%	9.00	9.00	22100.00
✓12	LASER POINTER PEN	960810	50.000	Pcs ✓	280.00	0%	9.00	9.00	14000.00

GATE IN
NO. 454
DATE 04/05/24
KRISUMI CORPORATION

Total Qty :- 3706

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	115155.00	
GST 12 %	64830.00	3889.80	3889.80	7779.60	SGST PAYABLE	8419.05
GST 18 %	50325.00	4529.25	4529.25	9058.50	CGST PAYABLE	8419.05
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
TOTAL	115155.00	8419.05	8419.05	16838.10	CARTAGE	0.00
					GRAND TOTAL	131993.00

Total Amount To Be Paid : Rs. One Lakh Thirty One Thousand Nine Hundred Ninety Three Only

<p>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.</p> <p>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). Subject to "Gurugram" Jurisdiction only. Cheque will be accepted in favour of STIFF KLEEN SOLUTIONS.</p>	 <p>BANK NAME : INDIAN BANK A/C 50393847161 IFSC CODE : IDIB000P529 BRANCH : ANSAL PALAM VIHAR GURUGRAM</p>
---	--

Receiver's Signature