

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/2425/0061 Invoice Date : 31/05/2024 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
	C0005 11/05/2024								
1	FLAG(PVC)	5208	50.000	Pkt	40.00	0%	6.00	6.00	2000.00

GATE IN NO. 792
 DATE 31/05/24
 KRISUMI CORPORATION
Rohit

Total Qty :- 50

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	2000.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	120.00
GST 12 %	2000.00	120.00	120.00	240.00	CGST PAYABLE	120.00
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
TOTAL	2000.00	120.00	120.00	240.00	GRAND TOTAL	2240.00

Total Amount To Be Paid : Rs. Two Thousand Two Hundred Forty 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.

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.



BANK NAME : INDIAN BANK
A/C 50393847161
IFSC CODE : IDIB000P529
BRANCH : ANSAL PALAM VIHAR GURUGRAM

Receiver's Signature

DELIVERY CHALLAN

STIFF KLEEN SOLUTIONSFIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

GSTIN : 06BSEPS7260R1ZW

Phone : 9818557396

E-Mail : stiffkleen@gmail.com

61

Bill To :- M/s KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURDE ROAD, SECTOR-53 State : 06 GURGAON-122001 Phone No. GSTIN.06AAECV0565A1ZR	Shipping To :- M/s KRISUMI CORPORATION PVT.LTD. SECTOR-36A, SIHI VILLAGE GURGAON Phone No. GSTIN :	Challan No. : C0005 Challan Date : 11/05/2024 P.O. No. : P.O. Date :
--	--	---

S.NO	Description of Goods	Qty	Unit
1	FLAG(PVC)	50.000	Pkt
2	PEN-UNIBALL	100.000	Pcs
		150	
		SGST	708.00
		CGST	708.00

DECLARATION

Notice must be given to us of any goods not received within 10 days taken from the date of dispatch stated on invoice.

Any Shortage or damage must be notified within 24 hours of receipt of goods.

No goods may be returned without prior authorisation from company

Complaints can only be accepted if made in writing within 07 days of receipt of goods.

Made By	STIFF KLEEN STAFF Space	Receivers Signature & Stamp
Approved By	Delivery Attempt	
Delivered By		
Invoice No		