

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 COURSE 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/2526/0006 Invoice Date : 21/04/2025 P.O. No. : P.O. Date : EWB Number : 3119 8605 3840 Vehicle Number : DL01LAD9101
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	PEN-Reynolds	960810	70.000	Pcs	8.47	0%	9.00	9.00	9062.90
2	PENCIL- NATRAJ	392490	50.000	Pcs	4.23	0%	6.00	6.00	211.50
3	STAPLER-HD10D	847290	25.000	Pcs	105.00	0%	9.00	9.00	2625.00
4	PEN STAND	39260000	12.000	Pcs	65.00	0%	9.00	9.00	780.00
5	BATTERY-AAA(DURACELL)	8506	25.000	Pcs	42.00	0%	9.00	9.00	1050.00
6	BATTERY-AA(DURACELL)	8506	30.000	Pcs	42.00	0%	9.00	9.00	1260.00
7	CORRECTION PEN	3824	12.000	Pcs	25.00	0%	9.00	9.00	300.00
8	FEVIQUICK-5/-	350610	24.000	Pcs	4.23	0%	9.00	9.00	101.52
9	TAPE-CELLO(2")	3919	20.000	Pcs	35.00	0%	9.00	9.00	700.00
10	PERMANENT MARKER	960820	24.000	Pcs	16.00	0%	9.00	9.00	384.00
11	CD MARKER	9608	24.000	PCS	8.47	0%	6.00	6.00	203.28
12	SHEET PROTECTOR-(50PCS)	3926	250.000	Pcs	2.80	0%	9.00	9.00	700.00
13	CALCULATOR-CASIO	847090	5.000	Pcs	415.00	0%	9.00	9.00	2075.00
14	PAPER RIM A4(JK)	480256	60.000	Pkt	310.00	0%	6.00	6.00	18600.00
15	PAPER RIM A3(JK)	480256	15.000	Pkt	550.00	0%	6.00	6.00	8250.00
16	SCISSOR-BIG	8213	12.000	Pcs	101.00	0%	9.00	9.00	1212.00
17	WHITE BOARD MARKER	82149090	20.000	Pcs	23.00	0%	9.00	9.00	460.00
18	COBRA-FILE	482010	100.000	Pcs	17.00	0%	9.00	9.00	1700.00
19	BUTTON FOLDER-A4	3926	50.000	Pcs	18.00	0%	9.00	9.00	900.00
20	L SHAPE FOLDER	3926	120.000	Pcs	8.00	0%	9.00	9.00	960.00

GATE IN
 NO.....197.....
 DATE...24-4-25.....
 KRISUMI CORPORATION


Total Qty :- 1948

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	51535.20	
GST 12 %	27264.78	1635.89	1635.89	3271.78	3820.23	SGST PAYABLE
GST 18 %	24270.42	2184.34	2184.34	4368.68	3820.23	CGST PAYABLE
GST 28 %	0.00	0.00	0.00	0.00	0.00	TOTAL DISC
TOTAL	51535.20	3820.23	3820.23	7640.46	0.00	CARTAGE
					59176.00	GRAND TOTAL

Total Amount To Be Paid : Rs. Fifty Nine Thousand One Hundred Seventy Six 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

e-Way Bill



E-Way Bill No:	3119 8605 3840
E-Way Bill Date:	24/04/2025 02:01 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	24/04/2025 02:01 PM [10Kms]
Valid Until:	25/04/2025

Part - A

GSTIN of Supplier	06BSEPS7260R1ZW,STIFF KLEEN SOLUTIONS
Place of Dispatch	Gurugram,HARYANA-122001
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	G/2526/0006
Document Date	24/04/2025
Transaction Type:	Regular
Value of Goods	59176
HSN Code	9608 - PEN REYNOLDS
Reason for Transportation	Outward - Supply
Transporter	06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAD9101 & 24/04/2025 & 24/04/2025	Gurugram	24/04/2025 02:01 PM	06BSEPS7260R1ZW	-	-



311986053840

Note*: If any discrepancy in information please try after sometime.