

TAX INVOICE

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STIFF KLEEN SOLUTIONS

FIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

GSTIN : 06BSEPS7260R1ZW

PAN : BSEPS7260R

Phone : 9818557396

E-Mail : stiftkleen@gmail.com

Bill To :- KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM State : 06 HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	Shipping To :- KRISUMI CORPORATION PVT.LTD. SECTOR-36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2526/0025 Invoice Date : 14/05/2025 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	TAPE-CELLO(1")	3919	24.000	Pcs	25.00	0%	9.00	9.00	600.00
2	PEN-UNIBALL	96081019	12.000	Pcs	67.00	0%	9.00	9.00	804.00
3	PUSH PIN BIG	83059020	10.000	Pkt	42.00	0%	9.00	9.00	420.00
4	BOX FILE PVC	960820	24.000	Pcs	85.00	0%	9.00	9.00	2040.00
5	FEVISTICK-15gms	350610	12.000	Pcs	33.00	0%	9.00	9.00	396.00

GATE IN
 NO.....382
 DATE.....15/05/25
 KRISUMI CORPORATION
Jachin

Total Qty :- 82

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	4260.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	383.40
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	383.40
GST 18 %	4260.00	383.40	383.40	766.80	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	4260.00	383.40	383.40	766.80	GRAND TOTAL	5027.00

Total Amount To Be Paid : Rs. Five Thousand Twenty Seven 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>BANK NAME : INDIAN BANK A/C 50393847161 IFSC CODE : IDIB000P529 BRANCH : ANSAL PALAM VIHAR GURUGRAM</p>
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E.& O.E.