

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/2425/0036 Invoice Date : 04/05/2024 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
	C0003 27/04/2024								
1	MOSQUITO RACKET	8516	5.000	Pcs	200.00	0%	9.00	9.00	1000.00
2	STICKY PAD WHITE	330510	5.000	Pcs	44.00	0%	6.00	6.00	220.00
3	LASER POINTER PEN	960810	10.000	Pcs	280.00	0%	9.00	9.00	2800.00

GATE IN
 NO. 864
 DATE 27/04/24
 KRISUMI CORPORATION

Total Qty :- 20

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00		4020.00
GST 12 %	220.00	13.20	13.20	26.40		355.20
GST 18 %	3800.00	342.00	342.00	684.00		355.20
GST 28 %	0.00	0.00	0.00	0.00		0.00
TOTAL	4020.00	355.20	355.20	710.40	GRAND TOTAL	4730.00

Total Amount To Be Paid : Rs. Four Thousand Seven Hundred Thirty 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