

**TAX INVOICE**

Original Copy

# STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R12W

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

PAN : BSEPS7260R

Phone : 9818557396

E-Mail : stiffkleen@gmail.com

<b>Bill To :-</b> 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	<b>Shipping To :-</b> KRISUMI CORPORATION PVT.LTD. SECTOR-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2324/0261</b> <b>Invoice Date : 17/11/2023</b> 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	STEEL SCALE	901720	10.000	Pcs	18.00	0%	9.00	9.00	180.00
2	PAPER RIM A4 JK	480256	25.000	PCS	310.00	0%	6.00	6.00	7750.00
3	STAPLER 10D	8472	10.000	Pcs	105.00	0%	9.00	9.00	1050.00
4	STAPLER PIN-10	8305	10.000	Pkt	10.00	0%	9.00	9.00	100.00
5	PEN STAND	3926	5.000	Pcs	65.00	0%	9.00	9.00	325.00
6	PEN 0.45 REY	960810	10.000	Pcs	5.93	0%	9.00	9.00	59.30
7	PENCIL- NATRAJ	821410	100.000	Pcs	4.23	0%	9.00	9.00	423.00
8	WHITE BOARD MARKER	960820	15.000	PCS	23.00	0%	9.00	9.00	345.00
9	PERMANENT MARKER	960820	5.000	Pcs	16.00	0%	9.00	9.00	80.00
10	PAPER CUTTER BIG	821193	10.000	Pcs	33.00	0%	9.00	9.00	330.00
11	HIGHLIGHTER PEN	960899	25.000	Pcs	21.00	0%	9.00	9.00	525.00
12	YELLOW STICKY PAD-2*3	482010	25.000	Pcs	42.00	0%	9.00	9.00	1050.00
13	CALCULATOR CASIO	847090	5.000	Pcs	372.00	0%	9.00	9.00	1860.00
14	AAA-BATTERY	8506	30.000	Pcs	38.00	0%	9.00	9.00	1140.00
15	REGISTER(240 PAGES)	4820	5.000	Pcs	120.00	0%	6.00	6.00	600.00
16	SPIRAL PAD 33 NO.	4820	30.000	Pcs	35.00	0%	6.00	6.00	1050.00
17	DOUBLE SIDE TAPE	3919	16.000	Pcs	25.00	0%	9.00	9.00	400.00
18	BROWN TAPE-2"	3919	20.000	Pcs	40.00	0%	9.00	9.00	800.00
19	CELLO TAPE-2"	3919	20.000	Pcs	40.00	0%	9.00	9.00	800.00
20	CD MARKER	960820	5.000	Pcs	8.47	0%	9.00	9.00	42.35
21	U-CLIP-30MM	8305	5.000	Pkt	42.00	0%	9.00	9.00	210.00
22	BINDER CLIPS-25MM	8305	12.000	Pcs	4.23	0%	9.00	9.00	50.76
23	BINDER CLIPS-32MM	8305	24.000	Pcs	6.14	0%	9.00	9.00	147.36
24	BINDER CLIPS-41MM	8305	12.000	Pcs	10.00	0%	9.00	9.00	120.00
25	BOND PAPER	480256	3.000	Pkt	148.00	0%	6.00	6.00	444.00
26	GLOSSY SHEET(130gsm)	4810	3.000	Pcs	278.00	0%	6.00	6.00	834.00
27	FEVISTICK-15gms	350610	30.000	Pcs	33.00	0%	9.00	9.00	990.00

GATE IN  
 NO..... 1678  
 DATE..... 17-11-23  
 KRISUMI CORPORATION

**Total Qty :- 470**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	21705.77
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1633.18
GST 12 %	10678.00	640.68	640.68	1281.36	CGST PAYABLE	1633.18
GST 18 %	11027.77	992.50	992.50	1985.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>21705.77</b>	<b>1633.18</b>	<b>1633.18</b>	<b>3266.36</b>	<b>GRAND TOTAL</b>	<b>24972.00</b>

**Total Amount To Be Paid : Rs. Twenty Four Thousand Nine Hundred Seventy Two 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.
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).
  3. Subject to "Gurugram" Jurisdiction only.
  4. Cheque will be accepted in favour of STIFF KLEEN SOLUTIONS.

Receiver's Signature