

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/2526/0008 Invoice Date : 24/04/2025 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
	C0003 19/04/2025								
1	M-FOLD PRESTIGE	4818	300.000	Pkt	30.00	0%	9.00	9.00	24000.00
2	FACE TISSUE PRESTIGE	4818	180.000	PkL	25.00	0%	9.00	9.00	4500.00
3	TOILET ROLL-MYSTAIR	48181000	150.000	Pcs	18.00	0%	9.00	9.00	2700.00

GATE IN
NO. 161
DATE 19/04/25
KRISUMI CORPORATION
Danya

Total Qty :- 1130

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	31200.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	2808.00
GST 18 %	31200.00	2808.00	2808.00	5616.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	31200.00	2808.00	2808.00	5616.00	GRAND TOTAL	36816.00

Total Amount To Be Paid : Rs. Thirty Six Thousand Eight Hundred Sixteen 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.

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.

BANK NAME : INDIAN BANK

A/C 50393847161

IFSC CODE : IDIB000P529

BRANCH : ANSAL PALAM VIHAR GURUGRAM



Receiver s Signature

DELIVERY CHALLAN

STIFF KLEEN SOLUTIONS

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

GSTIN : 06BSEPS7260R1ZW

Phone : 9818557395

E-Mail : stiffkleen@gmail.com

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Bill To :-
M/s KRISUMI CORPORATION PVT. LTD.
3rd FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SECTOR-43 State : CH
GURGAON-122001
Phone No
GSTIN 06AAECV0505A1ZR

Shipping To :-
M/s KRISUMI CORPORATION PVT.LTD.
SECTOR-36A, SHI VILLAGE
GURGAON
Phone No
GSTIN

Challan No. : C0003
Challan Date : 19/04/2025
P.O. No. :
P.O. Date :

S.NO	Description of Goods	Qty	Unit
1	M-FOLD PRESTIGE	800.000	PKT
2	FACE TISSUE PRESTIGE	180.000	PKT
3	TOILET ROLL MYSTAIR	150.000	PCS

GATE IN
NO.....161.....
DATE.....19/04/25.....
KRISUMI CORPORATION
[Signature]

1130
SGST 9% 2808.
CGST 9% 2808.

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

STIFF KLEEN STAFF Space

Receivers Signature & Stamp

Made By: Delivery Attempt

Approved By:

Delivered By:

Invoice No