

**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

<b>Bill To :-</b> 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	<b>Shipping To :-</b> KRISUMI CORPORATION PVT.LTD. SECTOR-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2324/0374</b> <b>Invoice Date : 20/03/2024</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	FACE TISSUE PRESTIGE	4818	180.000	Pkt	30.00	0%	9.00	9.00	5400.00

GATE IN  
 NO. 2641  
 DATE 20-3-24  
 KRISUMI CORPORATION

**Total Qty :- 180**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	5400.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	486.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	486.00
GST 18 %	5400.00	486.00	486.00	972.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>5400.00</b>	<b>486.00</b>	<b>486.00</b>	<b>972.00</b>	<b>GRAND TOTAL</b>	<b>6372.00</b>

**Total Amount To Be Paid : Rs. Six Thousand Three 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