

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/2425/0161 Invoice Date : 04/10/2024 P.O. No. : P.O. Date : EWB Number : Vehicle Number : |
|--|---|---|

| S.NO | Description of Goods | Hsn Code | Qty | Unit | Unit price | Disc. | CGST | SGST | Total Amount |
|------|-------------------------|----------|---------|------|------------|-------|------|------|--------------|
| 1 | PEN-Reynolds | 96081 | 250.000 | Pcs | 8.47 | 0% | 9.00 | 9.00 | 10587.50 |
| 2 | REGISTER-360 PAGES | 482000 | 25.000 | Pcs | 156.00 | 0% | 6.00 | 6.00 | 3900.00 |
| 3 | PENCIL- NATRAJ | 392490 | 300.000 | Pcs | 4.23 | 0% | 6.00 | 6.00 | 1269.00 |
| 4 | BINDER CLIP-19mm | 83059020 | 120.000 | Pcs | 2.91 | 0% | 9.00 | 9.00 | 349.20 |
| 5 | BINDER CLIP-25mm | 83059020 | 120.000 | Pcs | 4.33 | 0% | 9.00 | 9.00 | 519.60 |
| 6 | BINDER CLIP-32mm | 83059020 | 84.000 | Pcs | 6.08 | 0% | 9.00 | 9.00 | 510.72 |
| 7 | BOX FILE PVC | 960820 | 50.000 | Pcs | 85.00 | 0% | 9.00 | 9.00 | 4250.00 |
| 8 | PEN-UNIBALL | 96081019 | 36.000 | Pcs | 67.00 | 0% | 9.00 | 9.00 | 2412.00 |
| 9 | CD MARKER | 9608 | 30.000 | PCS | 8.47 | 0% | 6.00 | 6.00 | 254.10 |
| 10 | SPIRAL-DIARY(B) | 2503 | 9.000 | Pcs | 214.00 | 0% | 6.00 | 6.00 | 1926.00 |
| 11 | PUSH PIN BIG | 83059020 | 2.000 | Pkt | 42.00 | 0% | 9.00 | 9.00 | 84.00 |
| 12 | TAPE-DOUBLE SIDE(1") | 3919 | 12.000 | Pcs | 28.00 | 0% | 9.00 | 9.00 | 336.00 |
| 13 | REPORT FILE | 3926 | 25.000 | Pcs | 29.00 | 0% | 9.00 | 9.00 | 725.00 |
| 14 | SHEET PROTECTOR-(50PCS) | 3926 | 400.000 | Pcs | 2.80 | 0% | 9.00 | 9.00 | 1120.00 |
| 15 | ENVELOPE-10X12 | 481710 | 250.000 | Pcs | 1.90 | 0% | 9.00 | 9.00 | 475.00 |
| 16 | FILE-SLIDE GRIP(STRIP) | 39261019 | 48.000 | PCS | 22.00 | 0% | 9.00 | 9.00 | 1056.00 |
| 17 | CARD HOLDER | 39260000 | 2.000 | Pcs | 80.00 | 0% | 9.00 | 9.00 | 160.00 |

GATE IN
 NO. 2207
 DATE 04/10/24
 KRISUMI CORPORATION
Abhishek

Total Qty :- 2763

| CLASS | AMOUNT | SGST | CGST | TOTAL GST | SUB TOTAL | 29934.12 |
|--------------|-----------------|----------------|----------------|----------------|--------------------|-----------------|
| GST 5 % | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYABLE | 2473.60 |
| GST 12 % | 7349.10 | 440.95 | 440.95 | 881.90 | CGST PAYABLE | 2473.60 |
| GST 18 % | 22585.02 | 2032.65 | 2032.65 | 4065.30 | TOTAL DISC | 0.00 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | CARTAGE | 0.00 |
| TOTAL | 29934.12 | 2473.60 | 2473.60 | 4947.20 | GRAND TOTAL | 34881.00 |

Total Amount To Be Paid : Rs. Thirty Four Thousand Eight Hundred Eighty One 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