

TAX INVOICE

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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 : AAFCV0565A	Shipping To :- KRISUMI CORPORATION PVT.LTD. SECTOR-36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2425/0082 Invoice Date : 11/06/2024 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
	C0008 04/06/2024								
1	PEN Reynolds	9608	500.000	Pcs	8.47	0%	9.00	9.00	4235.00
2	HIGHLIGHTER-PEN	96089910	30.000	Pcs	21.00	0%	9.00	9.00	630.00
3	PAPER CUTTER BIG	821420	20.000	Pcs	35.00	0%	6.00	6.00	700.00
4	STAPLER-HD10	847290	20.000	Pcs	63.00	0%	9.00	9.00	1260.00
5	REGISTER-360 PAGES	482000	25.000	Pcs	156.00	0%	6.00	6.00	3900.00
6	BATTERY-AA(DURACELL)	8506	30.000	Pcs	42.00	0%	9.00	9.00	1260.00
7	BATTERY-AAA(DURACELL)	8506	30.000	Pcs	42.00	0%	9.00	9.00	1260.00
8	FEVIQUICK-5/-	350610	30.000	Pcs	4.23	0%	9.00	9.00	126.90
9	CARBON PAPER	4809	2.000	PKT	194.00	0%	9.00	9.00	388.00
10	STAMP-PAD	9612	5.000	Pcs	38.00	0%	9.00	9.00	190.00
11	BINDER CLIP-15mm	83059020	108.000	Pcs	1.66	0%	9.00	9.00	179.28
12	BINDER CLIP-25mm	83059020	180.000	Pcs	2.91	0%	9.00	9.00	523.80
13	BINDER CLIP-32mm	83059020	180.000	Pcs	4.16	0%	9.00	9.00	748.80
14	TAPE-CELLO(3")	3919	15.000	Pcs	45.00	0%	9.00	9.00	675.00
15	TAPE-CELLO(1")	3919	15.000	Pcs	25.00	0%	9.00	9.00	375.00
16	TAPE-CELLO(2")	3919	15.000	Pcs	35.00	0%	9.00	9.00	525.00
17	PERMANENT MARKER	9608	20.000	Pcs	16.00	0%	6.00	6.00	320.00
18	CORRECTION PEN	3824	15.000	Pcs	25.00	0%	9.00	9.00	375.00
19	L SHAPE FOLDER	3926	480.000	Pcs	8.00	0%	9.00	9.00	3840.00
20	BUTTON FOLDER-A4	3926	100.000	Pcs	18.00	0%	9.00	9.00	1800.00
21	BOX FILE PVC	960820	20.000	Pcs	85.00	0%	9.00	9.00	1700.00
22	SHEET PROTECTOR-(50PCS)	3926	450.000	Pcs	2.80	0%	9.00	9.00	1260.00

GATE IN
NO 935
DATE 11/06/24
KRISUMI CORPORATION

Total Qty :- 2290

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	26271.78
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	2216.86
GST 12 %	4920.00	295.20	295.20	590.40	CGST PAYABLE	2216.86
GST 18 %	21351.78	1921.66	1921.66	3843.32	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	26271.78	2216.86	2216.86	4433.72	GRAND TOTAL	30706.00

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

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 COURSE ROAD, SECTOR-53 State : HR 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/2425/0083 Invoice Date : 11/06/2024 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
1	BUTTON FOLDER-A4	3926	300.000	Pcs	18.00	0%	9.00	9.00	5400.00
2	SHEET PROTECTOR-(50PCS)	3926	1550.000	Pcs	2.80	0%	9.00	9.00	4340.00
3	BINDER CLIP-15mm	83059020	72.000	Pcs	1.66	0%	9.00	9.00	119.52
4	LEGAL PAPER-(JK)	480256	4.000	Pcs	352.00	0%	6.00	6.00	1408.00

GATE IN
NO. 936
DATE 11/06/24
KRISUMI CORPORATION

Total Qty :- 1926

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	11267.52
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	971.84
GST 12 %	1408.00	84.48	84.48	168.96	CGST PAYABLE	971.84
GST 18 %	9859.52	887.36	887.36	1774.72	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	11267.52	971.84	971.84	1943.68	GRAND TOTAL	13211.00

Total Amount To Be Paid : Rs. Thirteen Thousand Two Hundred Eleven 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.

- 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.



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 : 9818557396

E-Mail : stiffkleen@gmail.com

Bill To :-

M/c KRISUMI CORPORATION PVT. LTD.
3rd FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SECTOR-53 State : 06
GURGAON-122001
Phone No.
GSTIN.06AAECV0565A1ZR

Shipping To :-

M/c KRISUMI CORPORATION PVT.LTD.
SECTOR-36A, SIHI VILLAGE
GURGAON
Phone No.
GSTIN :

Challan No. : C0008

Challan Date : 04/06/2024

P.O. No. :

P.O. Date :

S.NO	Description of Goods	Qty	Unit
1	PEN-Reynolds	500	000 Pcs
2	HIGHLIGHTER-PEN	30	000 Pcs
3	PAPER CUTTER BIG	20	000 Pcs
4	STAPLER-HD10	20	000 Pcs
5	REGISTER-360 PAGES	25	000 Pcs
6	BATTERY-AA(DURACELL)	30	000 Pcs
7	BATTERY-AAA(DURACELL)	30	000 Pcs
8	FEVIQUICK-5/-	30	000 Pcs
9	CARBON PAPER	2	000 PKT
10	STAMP-PAD	5	000 Pcs
11	BINDER CLIP-15mm - 108 PCS	180	000 Pcs
12	BINDER CLIP-25mm	180	000 Pcs
13	BINDER CLIP-32mm	180	000 Pcs
14	TAPE-CELLO(3")	15	000 Pcs
15	TAPE-CELLO(1")	15	000 Pcs
16	TAPE-CELLO(2")	15	000 Pcs
17	PERMANENT MARKER	20	000 Pcs
18	CORRECTION PEN	15	000 Pcs
19	L SHAPE FOLDER	480	000 Pcs
20	SHEET PROTECTOR-(100pcs)	3000	000 Pcs
21	BUTTON FOLDER-A4 - 100 PCS	400	000 Pcs
22	BOX FILE PVC	20	000 Pcs
23	SHEET PROTECTOR-(50PCS) - 450	500	000 Pcs

Received by *[Signature]* 04/06/2024
22541024

5712

SGST 1261.38
CGST 1261.38
Roundoff 0.24

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	<input type="text"/>	Delivery Attempt	
Approved By	<input type="text"/>		
Delivered By	<input type="text"/>		
Invoice No			