

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-36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2425/0046</b> <b>Invoice Date : 11/05/2024</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	PAPER PLOTTER ROLL C0004 04/05/2024	4802	10.000	Pcs	450.00	0%	6.00	6.00	4500.00
2	GLOSSY PAPER	48101400	40.000	Pcs	325.00	0%	6.00	6.00	13000.00

GATE IN NO. 455  
DATE 11/05/2024  
KRISUMI CORPORATION

Total Qty :- 50

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	0.00	0.00	0.00	0.00	17500.00
GST 12 %	17500.00	1050.00	1050.00	2100.00	SGST PAYABLE 1050.00
GST 18 %	0.00	0.00	0.00	0.00	CGST PAYABLE 1050.00
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC 0.00
TOTAL	17500.00	1050.00	1050.00	2100.00	CARTAGE 0.00
					<b>GRAND TOTAL 19600.00</b>

Total Amount To Be Paid : Rs. Nineteen Thousand Six Hundred Only

<b>DECLARATION</b> 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
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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

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<b>Bill To :-</b> M/s KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURDE ROAD, SECTOR-53 State : 06 GURGAON-122001 Phone No. GSTIN.06AAECV0565A1ZR	<b>Shipping To :-</b> M/s KRISUMI CORPORATION PVT.LTD. SECTOR-36A, SIHI VILLAGE GURGAON  Phone No. GSTIN :	<b>Challan No. : C0004</b> <b>Challan Date : 04/05/2024</b> P.O. No. : P.O. Date :
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S.NO Description of Goods	Qty	Unit
1 GLOSSY PAPER <i>Plotter roll</i>	40.000 <i>10 RLL</i>	Pcs
SGST 6 % <b>10</b> CGST 6 %      0.60 Roundoff      0.60		0.20

GATE IN  
NO. 455  
DATE 04/05/24  
KRISUMI CORPORATION  
*[Signature]*

**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 AttemptApproved By Delivered By 

Invoice No