

**TAX INVOICE**

Original Copy

# STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R1ZW

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

PAN : BSEPS7260R

Phone : 9625816295

E-Mail : stiffkleen@gmail.com

<b>Bill To :-</b> KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM State : 06 HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Invoice No. : G/2526/0055</b> <b>Invoice Date : 03/09/2025</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number :</b> <b>Vehicle Number :</b>
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	PAPER RIM A4(JK)	480256	30.000	Pkt	310.00	0%	6.00	6.00	9300.00
2	PAPER RIM A3(JK)	480256	5.000	Pkt	550.00	0%	6.00	6.00	2750.00
3	PEN-Reynolds	9608	210.000	Pcs	8.47	0%	9.00	9.00	1778.70
4	BOND PAPER	480256	10.000	Pkt	156.00	0%	6.00	6.00	1560.00
5	BATTERY-AAA(DURACELL)	8506	50.000	Pcs	42.00	0%	9.00	9.00	2100.00
6	BATTERY-AA(DURACELL)	8506	50.000	Pcs	42.00	0%	9.00	9.00	2100.00
7	FEVIQUICK-5/-	350610	20.000	Pcs	4.23	0%	9.00	9.00	84.60
8	BINDER CLIP-15mm	83059020	24.000	Pcs	2.47	0%	9.00	9.00	59.28
9	BINDER CLIP-25mm	83059020	24.000	Pcs	4.37	0%	9.00	9.00	104.88
10	BINDER CLIP-32mm	83059020	24.000	Pcs	6.14	0%	9.00	9.00	147.36
11	TAPE-CELLO(1")	3919	20.000	Pcs	25.00	0%	9.00	9.00	500.00
12	PERMANENT MARKER	960820	24.000	Pcs	16.00	0%	9.00	9.00	384.00
13	L SHAPE FOLDER	3926	10.000	Pcs	8.00	0%	9.00	9.00	80.00
14	BUTTON FOLDER-A4	3926	100.000	Pcs	18.00	0%	9.00	9.00	1800.00
15	BOX FILE PVC	960820	24.000	Pcs	85.00	0%	9.00	9.00	2040.00
16	FEVISTICK-15gms	350610	12.000	Pcs	33.00	0%	9.00	9.00	396.00
17	COBRA-FILE	482010	100.000	Pcs	17.00	0%	9.00	9.00	1700.00
18	STAPLER-HD10D	847290	15.000	Pcs	105.00	0%	9.00	9.00	1575.00
19	STAPLER-PIN(10)	83059020	20.000	Pkt	10.00	0%	9.00	9.00	200.00
20	CORRECTION PEN	3824	12.000	Pcs	25.00	0%	9.00	9.00	300.00
21	TAPE-DOUBLE SIDE(1")	3919	12.000	Pcs	28.00	0%	9.00	9.00	336.00
22	STEEL SCALE	90172020	12.000	Pcs	22.00	0%	9.00	9.00	264.00
23	PUSH PIN BIG	83059020	6.000	Pkt	42.00	0%	9.00	9.00	252.00
24	REGISTER-360 PAGES	482020	20.000	Pcs	156.00	0%	6.00	6.00	3120.00
25	SPIRAL-DIARY(S)	2503	5.000	Pcs	107.00	0%	6.00	6.00	535.00

**GATE IN**  
 NO..... 1787  
 DATE..... 03/09/25  
 KRISUMI CORPORATION  


**Total Qty :- 839**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	33466.82
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	2494.06
GST 12 %	17265.00	1035.90	1035.90	2071.80	CGST PAYABLE	2494.06
GST 18 %	16201.82	1458.16	1458.16	2916.32	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>33466.82</b>	<b>2494.06</b>	<b>2494.06</b>	<b>4988.12</b>	<b>GRAND TOTAL</b>	<b>38455.00</b>

**Total Amount To Be Paid : Rs. Thirty Eight Thousand Four Hundred Fifty Five 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