

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/2425/0058 Invoice Date : 24/05/2024 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	HAND SANITIZER-5LTR(B) ✓	340111	10.000	Ltr	100.00	0%	9.00	9.00	1000.00
2	CLING-FILM ✓	3920	12.000	Pcs	550.00	0%	9.00	9.00	6600.00

GATE IN
 NO. 724
 DATE 24/5/24
 KRISUMI CORPORATION
 Im. 15-00 mol

Total Qty :- 22

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	7600.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	684.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	684.00
GST 18 %	7600.00	684.00	684.00	1368.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	7600.00	684.00	684.00	1368.00	GRAND TOTAL	8968.00

Total Amount To Be Paid : Rs. Eight Thousand Nine Hundred Sixty Eight Only

<p>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. 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.</p>	<p>BANK NAME : INDIAN BANK A/C 50393847161 IFSC CODE : IDIB000P529 BRANCH : ANSAL PALAM VIHAR GURUGRAM</p>
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Receiver's Signature