

TAX INVOICE

Original Copy



STIFF KLEEN SOLUTIONS

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

GSTIN : 06BSEPS7260R1ZW

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/2425/0001 Invoice Date : 04/04/2024 P.O. No. : P.O. Date : EWB Number : 3017 5583 2828 Vehicle Number : DL01LAD9101
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	FACE-TISSUE(PRESTIGE)	4818	300.000	Pkt	30.00	0%	9.00	9.00	9000.00
2	WIPER-LARGE	9603	12.000	Set	110.00	0%	9.00	9.00	1320.00
3	SCOTCH BRITE-3M-100mm*150mm	9603	40.000	Pcs	17.00	0%	9.00	9.00	680.00
4	MUG-HEAVY	39249090	6.000	Pcs	20.00	0%	9.00	9.00	120.00
5	DRY MOP SET BLUE	9603	6.000	Set	180.00	0%	9.00	9.00	1080.00
6	DUSTPAN-HEAVY	3924	12.000	Pcs	22.00	0%	9.00	9.00	264.00
7	GODREJ(AERPKT)	7604	36.000	Pcs	50.00	0%	9.00	9.00	1800.00
8	DETTOL HANDWASH-900ml	3401	12.000	Pcs	119.52	0%	9.00	9.00	1434.24
9	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
10	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
11	TASKI-R2	34029011	10.000	Ltr	257.00	0%	9.00	9.00	2570.00
12	TASKI-R4	34029011	5.000	Ltr	533.00	0%	9.00	9.00	2665.00
13	HARPIC-500ml	3808	20.000	Pcs	83.00	0%	9.00	9.00	1660.00
14	ODONIL-50gm-DABUR	3401	24.000	Pcs	34.00	0%	9.00	9.00	816.00
15	DUSTBIN STEEL-12*8(P)	73239990	30.000	Pcs	270.00	0%	6.00	6.00	8100.00
16	DUSTBIN STEEL-14X28	73239990	10.000	Pcs	2500.00	0%	6.00	6.00	25000.00

GATE IN
NO.
DATE
KRISUMI CORPORATION

GATE IN
NO. 49
DATE 04-04-24
KRISUMI CORPORATION
HBC

Total Qty :- 571

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	59269.24
GST 5 %	600.00	15.00	15.00	30.00	SGST PAYABLE	4302.23
GST 12 %	33100.00	1986.00	1986.00	3972.00	CGST PAYABLE	4302.23
GST 18 %	25569.24	2301.23	2301.23	4602.46	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	59269.24	4302.23	4302.23	8604.46	GRAND TOTAL	67874.00

Total Amount To Be Paid : Rs. Sixty Seven Thousand Eight Hundred Seventy Four 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