

## 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

<b>Bill To :-</b> KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF COLF 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 CURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2425/0021</b> <b>Invoice Date : 18/04/2024</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	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
2	HIT BLACK-320ml	3808	24.000	Pcs	177.00	0%	9.00	9.00	4248.00
3	URINAL-CUBES(GLAMIC)	3307	25.000	Pkt	55.00	0%	9.00	9.00	1375.00
4	URINAL-PAD(L)	3307	20.000	Pcs	60.00	0%	9.00	9.00	1200.00
5	HARD BROOM HEAVY	9603	30.000	Pcs	50.00	0%	0.00	0.00	1500.00
6	BROOM RING	7319	12.000	Pcs	12.00	0%	9.00	9.00	144.00
7	GODREJ(AERPKT)	7604	30.000	Pcs	50.00	0%	9.00	9.00	1500.00
8	ODONIL-50gm-DABUR	3401	30.000	Pcs	34.00	0%	9.00	9.00	1020.00
9	FLOOR MOP XXL	6307	36.000	Pcs	25.00	0%	2.50	2.50	900.00
10	BUCKET	3924	6.000	Pcs	90.00	0%	9.00	9.00	540.00
11	TASKI-R1(Super)	34029011	10.000	Ltr	296.00	0%	9.00	9.00	2960.00
12	TASKI-R2	34029011	15.000	Ltr	257.00	0%	9.00	9.00	3855.00
13	TASKI-R3	34029011	5.000	Ltr	344.00	0%	9.00	9.00	1720.00
14	TASKI-R4	34029011	5.000	Ltr	533.00	0%	9.00	9.00	2665.00
15	HARPIC-500ml	3808	30.000	Pcs	83.00	0%	9.00	9.00	2490.00
16	DETTOL HANDWASH-900ml	3401	20.000	Pcs	119.52	0%	9.00	9.00	2390.40
17	SS SQUEEZE WITH RUBBER	9603	1.000	Set	250.00	0%	9.00	9.00	250.00
18	SCOTCH BRITE-3M-100mm*150mm	9603	60.000	Pcs	17.00	0%	9.00	9.00	1020.00

GATE IN  
NO. 240  
DATE 18/04/24  
KRISUMI CORPORATION

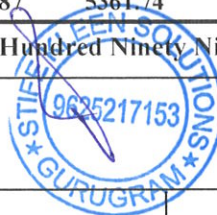
Total Qty :- 383

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	900.00	22.50	22.50	45.00	31937.40	
GST 12 %	0.00	0.00	0.00	0.00	SGST PAYABLE	2680.87
GST 18 %	29537.40	2658.37	2658.37	5316.74	CGST PAYABLE	2680.87
GST 28 %	0.00	0.00	0.00	0.00	TOTAL DISC	0.00
TOTAL	30437.40	2680.87	2680.87	5361.74	CARTAGE	0.00
					GRAND TOTAL	37299.00

Total Amount To Be Paid : Rs. Thirty Seven Thousand Two Hundred Ninety Nine 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.&amp; 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