

**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 COURSE ROAD, SECTOR-53 State : 06  
GURGAON-122001  
Phone No.  
GSTIN : 06AAECV0565A1ZR  
PAN : AAECV0565A

**Shipping To :-**  
KRISUMI CORPORATION PVT.LTD.  
SECTOR-36 A, SIHI VILLAGE  
GURGAON  
Phone No.  
GSTIN :  
PAN :

**Invoice No. : G/2324/0373**  
**Invoice Date : 20/03/2024**  
**P.O. No. :**  
**P.O. Date :**  
**EWB Number : 3917 4795 1732**  
**Vehicle Number : DL01LAD9101**

S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	M-FOLD PRESTIGE	4818	1000.000	Pkt	30.00	0%	9.00	9.00	30000.00
2	C-FOLD PRESTIGE	4818	60.000	Pkt	40.00	0%	9.00	9.00	2400.00
3	GARBAGE BAG-32x42	39232100	100.000	Kg	90.00	0%	9.00	9.00	9000.00
4	GARBAGE BAG-20x24	39232100	50.000	Kg	90.00	0%	9.00	9.00	4500.00
5	CLEANZO-5Ltr	3808	10.000	Ltr	35.00	0%	9.00	9.00	350.00
6	TASKI R2	34029011	10.000	Ltr	257.00	0%	9.00	9.00	2570.00
7	TASKI R6	34029011	10.000	Ltr	175.00	0%	9.00	9.00	1750.00
8	ROOM FRESHENER-GODREJ	33074900	12.000	Pcs	90.00	0%	9.00	9.00	1080.00
9	WIPER-LARGE	9603	12.000	Set	110.00	0%	9.00	9.00	1320.00
10	BAMBOO STICK	1401	12.000	Pcs	60.00	0%	2.50	2.50	720.00
11	SCOTCH BRITE-3M-100mm*150mm	9603	48.000	Pcs	17.00	0%	9.00	9.00	816.00
12	MICRO FIBER DUSTER BLUE	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
13	MICRO FIBER DUSTER GREEN	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
14	ALLOUT MACHINE -SC JOHNSON	38089191	5.000	Set	80.00	0%	9.00	9.00	400.00
15	ALLOUT MACHINE REFILL-45ml-SC JOHNSON	3808	10.000	Pcs	65.00	0%	9.00	9.00	650.00

GATE IN  
NO. 2636  
DATE 20-3-24  
KRISUMI CORPORATION  
*[Signature]*

**Total Qty :- 1363**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	56996.00
GST 5 %	2160.00	54.00	54.00	108.00	SGST PAYABLE	4989.24
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	4989.24
GST 18 %	54836.00	4935.24	4935.24	9870.48	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>56996.00</b>	<b>4989.24</b>	<b>4989.24</b>	<b>9978.48</b>	<b>GRAND TOTAL</b>	<b>66974.00</b>

**Total Amount To Be Paid : Rs. Sixty Six Thousand Nine 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.



**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

## e-Way Bill



E-Way Bill No:	3917 4795 1732
E-Way Bill Date:	20/03/2024 10:55 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	20/03/2024 10:55 AM [100Kms]
Valid Until:	21/03/2024

### Part - A

GSTIN of Supplier	06BSEPS7260R1ZW,STIFF KLEEN SOLUTIONS
Place of Dispatch	Gurugram,HARYANA-122001
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	SECTOR 53,HARYANA-122001
Document No.	G/2324/0373
Document Date	20/03/2024
Transaction Type:	Regular
Value of Goods	66974
HSN Code	4818 - M FOLD PRESTIGE
Reason for Transportation	Outward - Supply
Transporter	06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAD9101 & 20/03/2024 & 20/03/2024	Gurugram	20/03/2024 10:55 AM	06BSEPS7260R1ZW	-	-



391747951732

Note\*: If any discrepancy in information please try after sometime.