

## 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 GOLF 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 GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2526/0007</b> <b>Invoice Date : 21/04/2025</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number :</b> <b>Vehicle Number : DL01LAD9101</b>
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	GARBAGE BAG-32x42	392310	100.000	Kg	90.00	0%	9.00	9.00	9000.00
2	GARBAGE BAG-20x24	392310	50.000	Kg	90.00	0%	9.00	9.00	4500.00
3	ROOM FRESHENER-GODREJ	3307	12.000	Pcs	90.00	0%	9.00	9.00	1080.00
4	SCOTCH BRITE-3M-100mm*150mm	9603	12.000	Pcs	17.00	0%	9.00	9.00	204.00
5	HIT BLACK-320ml	3808	6.000	Pcs	177.00	0%	9.00	9.00	1062.00
6	URINAL-PAD(L)	3307	6.000	Pcs	60.00	0%	9.00	9.00	360.00
7	HARD BROOM HEAVY	9603	12.000	Pcs	50.00	0%	0.00	0.00	600.00
8	SOFT BROOM HEAVY	9603	6.000	Pcs	65.00	0%	0.00	0.00	390.00
9	GODREJ(AERPKT)	7604	6.000	Pcs	50.00	0%	9.00	9.00	300.00
10	ODONIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
11	FLOOR MOP XXL	6307	12.000	Pcs	25.00	0%	2.50	2.50	300.00
12	BUCKET HEAVY	39249000	4.000	Pcs	120.00	0%	9.00	9.00	480.00
13	TASKI-R2	34029011	10.000	Ltr	267.00	0%	9.00	9.00	2670.00
14	TASKI-R3	34029011	5.000	Ltr	362.00	0%	9.00	9.00	1810.00
15	TASKI-R4	34029011	5.000	Ltr	549.00	0%	9.00	9.00	2745.00
16	HARPIC-500ml	3808	12.000	Pcs	83.00	0%	9.00	9.00	996.00
17	DRY MOP SET BLUE	9603	3.000	Set	180.00	0%	9.00	9.00	540.00
18	MICRO FIBER DUSTER BLUE	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
19	STEEL SCRUBBER	7323	3.000	Pcs	10.00	0%	6.00	6.00	30.00
20	WIPER-LARGE	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
21	CARPET BRUSH	9603	2.000	Pcs	40.00	0%	9.00	9.00	80.00
22	HOUSEKEEPING GLOVES ORANGE	4015	6.000	Pair	35.00	0%	9.00	9.00	210.00
23	URINAL-CUBES(GLAMIC)	3307	6.000	Pkt	55.00	0%	9.00	9.00	330.00
24	DETTOL HANDWASH-900ml	3401	12.000	Pcs	119.52	0%	9.00	9.00	1434.24
25	DUSTPAN-HEAVY	3924	6.000	Pcs	22.00	0%	9.00	9.00	132.00
26	SPRAY BOTTLE-500ml	3924	6.000	Pcs	30.00	0%	9.00	9.00	180.00
27	ALLOUT MACHINE REFILL-45ml-SC JOHNSON	3808	6.000	Pcs	67.00	0%	9.00	9.00	402.00
28	BROOM RING	7319	12.000	Pcs	12.00	0%	9.00	9.00	144.00
29	MICRO FIBER DUSTER GREEN	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00

GATE IN

NO.....108.....

DATE.....21/04/2025.....

KRISUMI CORPORATION

Total Qty :- 350

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	31767.24
GST 5 %	1020.00	25.50	25.50	51.00	SGST PAYABLE	2702.75
GST 12 %	30.00	1.80	1.80	3.60	CGST PAYABLE	2702.75
GST 18 %	29727.24	2675.45	2675.45	5350.90	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>30777.24</b>	<b>2702.75</b>	<b>2702.75</b>	<b>5405.50</b>	<b>GRAND TOTAL</b>	<b>37173.00</b>

Total Amount To Be Paid : Rs. Thirty Seven Thousand One Hundred Seventy Three 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.&amp; 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.



BANK NAME : INDIAN BANK

A/C : 50393847161

IFSC CODE : IDIB000P529

BRANCH : ANSAL PALAM VIHAR GURUGRAM

Receiver's Signature