

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-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2324/0323 Invoice Date : 05/02/2024 P.O. No. : P.O. Date . : EWB Number : 3417 2471 4702 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	M-FOLD PRESTIGE	4818	600.000	Pkt	30.00	0%	9.00	9.00	18000.00
✓3	MICRO FIBER DUSTER BLUE	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
✓4	MICRO FIBER DUSTER RED	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
✓5	ROOM FRESHENER-GODREJ	33074900	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
✓6	FLOOR MOP XXL	6307	12.000	Pcs	25.00	0%	2.50	2.50	300.00
✓7	SCOTCH BRITE-3M-100mm*150mm	9603	40.000	Pcs	17.00	0%	9.00	9.00	680.00
✓8	ODONIL-GODREJ(AERPKT)	7604	30.000	Pcs	50.00	0%	9.00	9.00	1500.00
✓9	ODONIL-50gm-DABUR	3303	12.000	PCS	34.00	0%	9.00	9.00	408.00
✓10	HAND BRUSH	96039000	5.000	Pcs	30.00	0%	9.00	9.00	150.00
✓11	TASKI R2	34029011	10.000	Ltr	257.00	0%	9.00	9.00	2570.00
✓12	TASKI R6	34029011	10.000	Ltr	175.00	0%	9.00	9.00	1750.00
✓13	TASKI R1 Super	34029011	5.000	Ltr	296.00	0%	9.00	9.00	1480.00
✓14	ACID	29152100	10.000	Ltr	20.00	0%	9.00	9.00	200.00
✓15	TASKI R9	34029011	10.000	Ltr	250.00	0%	9.00	9.00	2500.00
✓16	URINAL FILTER SET	33074900	12.000	Set	60.00	0%	9.00	9.00	720.00

GATE IN

NO. 2262

DATE .. 05/02/24

KRISUMI CORPORATION

Total Qty :- 1104

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	42858.00
GST 5 %	1740.00	43.50	43.50	87.00	SGST PAYABLE	3744.12
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	3744.12
GST 18 %	41118.00	3700.62	3700.62	7401.24	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	42858.00	3744.12	3744.12	7488.24	GRAND TOTAL	50346.00

Total Amount To Be Paid : Rs. Fifty Thousand Three Hundred Forty Six 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.

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