

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-36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN : | Invoice No. : G/2425/0125 Invoice Date : 19/07/2024 P.O. No. : P.O. Date : EWB Number : 3018 1374 9639 Vehicle Number : DL01LAD9101 |
|---|---|--|

| S.NO | Description of Goods | Hsn Code | Qty | Unit | Unit price | Disc. | CGST | SGST | Total Amount |
|------|-----------------------------|----------|---------|------|------------|-------|------|------|--------------|
| 1 | M-FOLD PRESTIGE | 4818 | 800.000 | Pkt | 30.00 | 0% | 9.00 | 9.00 | 24000.00 |
| 2 | FACE-TISSUE(PRESTIGE) | 4818 | 180.000 | Pkt | 30.00 | 0% | 9.00 | 9.00 | 5400.00 |
| 3 | GARBAGE BAG-32x42 | 392310 | 150.000 | Kg | 90.00 | 0% | 9.00 | 9.00 | 13500.00 |
| 4 | ROOM FRESHENER-GODREJ | 3307 | 36.000 | Pcs | 90.00 | 0% | 9.00 | 9.00 | 3240.00 |
| 5 | URINAL-PAD(L) | 3307 | 24.000 | Pcs | 60.00 | 0% | 9.00 | 9.00 | 1440.00 |
| 6 | GODREJ(AERPKT) | 7604 | 20.000 | Pcs | 50.00 | 0% | 9.00 | 9.00 | 1000.00 |
| 7 | ODONIL-50gm-DABUR | 3401 | 12.000 | Pcs | 34.00 | 0% | 9.00 | 9.00 | 408.00 |
| 8 | FLOOR MOP XXL | 6307 | 36.000 | Pcs | 25.00 | 0% | 2.50 | 2.50 | 900.00 |
| 9 | TASKI-R1(Super) | 34029011 | 5.000 | Ltr | 296.00 | 0% | 9.00 | 9.00 | 1480.00 |
| 10 | TASKI-R2 | 34029011 | 10.000 | Ltr | 257.00 | 0% | 9.00 | 9.00 | 2570.00 |
| 11 | TASKI-R4 | 34029011 | 10.000 | Ltr | 533.00 | 0% | 9.00 | 9.00 | 5330.00 |
| 12 | HAND SANITIZER-5LTR(B) | 340111 | 10.000 | Ltr | 100.00 | 0% | 9.00 | 9.00 | 1000.00 |
| 13 | HARPIC-500ml | 3808 | 15.000 | Pcs | 83.00 | 0% | 9.00 | 9.00 | 1245.00 |
| 14 | DRY MOP SET BLUE | 9603 | 6.000 | Set | 180.00 | 0% | 9.00 | 9.00 | 1080.00 |
| 15 | MICRO FIBER DUSTER BLUE | 6307 | 3.000 | Pcs | 60.00 | 0% | 2.50 | 2.50 | 180.00 |
| 16 | MICRO FIBER DUSTER GREEN | 6307 | 3.000 | Pcs | 60.00 | 0% | 2.50 | 2.50 | 180.00 |
| 17 | MICRO FIBER DUSTER RED | 6307 | 3.000 | Pcs | 60.00 | 0% | 2.50 | 2.50 | 180.00 |
| 18 | MICRO FIBER DUSTER YELLOW | 6307 | 3.000 | Pcs | 60.00 | 0% | 2.50 | 2.50 | 180.00 |
| 19 | SCOTCH BRITE-3M-100mm*150mm | 9603 | 80.000 | Pcs | 17.00 | 0% | 9.00 | 9.00 | 1360.00 |
| 20 | URINAL CUBES-GLAMIC | 3307 | 12.000 | Pkt | 65.00 | 0% | 9.00 | 9.00 | 780.00 |
| 21 | DETTOL HANDWASH-900ml | 3401 | 24.000 | Pcs | 119.52 | 0% | 9.00 | 9.00 | 2868.48 |

GATE IN
 NO. 1417
 DATE 20/07/24
 KRISUMI CORPORATION

Total Qty :- 1442

| CLASS | AMOUNT | SGST | CGST | TOTAL GST | SUB TOTAL | |
|--------------|-----------------|----------------|----------------|-----------------|-----------------|--------------------|
| GST 5 % | 1620.00 | 40.50 | 40.50 | 81.00 | 68321.48 | |
| GST 12 % | 0.00 | 0.00 | 0.00 | 0.00 | 6043.63 | SGST PAYABLE |
| GST 18 % | 66701.48 | 6003.13 | 6003.13 | 12006.26 | 6043.63 | CGST PAYABLE |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | TOTAL DISC |
| TOTAL | 68321.48 | 6043.63 | 6043.63 | 12087.26 | 80409.00 | GRAND TOTAL |

Total Amount To Be Paid : Rs. Eighty Thousand Four Hundred 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. & 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.

Receiver's Signature

e-Way Bill



| | |
|---|------------------|
| 3018 1374 9639 | --Way Bill No: |
| 20/07/2024 11:46 AM | --Way Bill Date: |
| 06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS | Generated By: |
| 20/07/2024 11:46 AM [100kms] | Valid From: |
| 21/07/2024 | Valid Until: |

| | |
|--|---------------------------|
| 06BSEPS7260R1ZW,STIFF KLEEN SOLUTIONS | STIN of Supplier |
| Gurugram,HARYANA-122001 | Place of Dispatch |
| 06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED | STIN of Recipient |
| SECTOR 53,HARYANA-122001 | Place of Delivery |
| G/2425/0125 | Document No. |
| 20/07/2024 | Document Date |
| Regular | Transaction Type: |
| 80409 | Value of Goods |
| 4818 - M FOLD PRESTIGE | HSN Code |
| Outward - Supply | Reason for Transportation |
| 06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS | Transporter |

IN STAG
 ON
 DATE
 KRISUMI CORPORATION

| | |
|---------------------|----------------|
| 3018 1374 9639 | Doc No & Dt. |
| 20/07/2024 11:46 AM | Entered Date |
| 06BSEPS7260R1ZW | Entered By |
| (if any) | CEWB No. |
| (if any) | Multi Veh.Info |



If any information please try after sometime.