

TAX INVOICE

Original Copy

STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R12W

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/2425/0165 Invoice Date : 14/10/2024 P.O. No. : P.O. Date : EWB Number : 3718 6343 8816 Vehicle Number : DL01LAD9101
--	---	--

S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	M-FOLD PRESTIGE	4818	600.000	Pkt	30.00	0%	9.00	9.00	18000.00
2	FACE-TISSUE(PRESTIGE)	4818	240.000	Pkt	30.00	0%	9.00	9.00	7200.00
3	GARBAGE BAG-32x42	392310	100.000	Kg	90.00	0%	9.00	9.00	9000.00
4	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
5	HIT BLACK-320ml	3808	12.000	Pcs	177.00	0%	9.00	9.00	2124.00
6	GODREJ(AERPKT)	7604	12.000	Pcs	50.00	0%	9.00	9.00	600.00
7	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
8	BUCKET	3924	6.000	Pcs	90.00	0%	9.00	9.00	540.00
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	5.000	Ltr	533.00	0%	9.00	9.00	2665.00
12	HARPIC-500ml	3808	20.000	Pcs	83.00	0%	9.00	9.00	1660.00
13	DRY MOP SET BLUE	9603	5.000	Set	180.00	0%	9.00	9.00	900.00
14	MICRO FIBER DUSTER BLUE	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
15	MICRO FIBER DUSTER YELLOW	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
16	SCOTCH BRITE-3M-100mm*150mm	9603	80.000	Pcs	17.00	0%	9.00	9.00	1360.00
17	WIPER-LARGE	9603	12.000	Set	110.00	0%	9.00	9.00	1320.00
18	CARPET BRUSH	9603	12.000	Pcs	40.00	0%	9.00	9.00	480.00
19	PUSH PUMP BIG	3924	6.000	Pcs	35.00	0%	9.00	9.00	210.00
20	FEATHER BRUSH	9603	12.000	Pcs	40.00	0%	9.00	9.00	480.00
21	NAPHTHALENE BALLS-500Gm	29041030	2.000	Pkt	90.00	0%	9.00	9.00	180.00
22	DETTOL HANDWASH-900ml	3401	24.000	Pcs	119.52	0%	9.00	9.00	2868.48
23	SCRUBBING PAD RED-17"-3M	6805	2.000	Pcs	400.00	0%	9.00	9.00	800.00
24	DUSTPAN-HEAVY	3924	12.000	Pcs	22.00	0%	9.00	9.00	264.00
25	SPRAY BOTTLE-250ml	8424	6.000	Pcs	25.00	0%	9.00	9.00	150.00
26	AIRFRESHNER MACHINE-AIRWICK	3307	6.000	Set	507.00	0%	9.00	9.00	3042.00
27	FLOOR DEO-CLEANZO	3808	10.000	Ltr	40.00	0%	9.00	9.00	400.00
28	SPRAY BOTTLE-500ml	3924	6.000	Pcs	30.00	0%	9.00	9.00	180.00

GATE IN
NO. 74
DATE 14/10/24
KRISUMI CORPORATION
[Signature]

Total Qty :- 1265

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	61953.48
GST 5 %	1320.00	33.00	33.00	66.00	SGST PAYABLE	5490.01
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	5490.01
GST 18 %	60633.48	5457.01	5457.01	10914.02	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	61953.48	5490.01	5490.01	10980.02	GRAND TOTAL	72934.00

Total Amount To Be Paid : Rs. Seventy Two Thousand Nine Hundred Thirty 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.

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



e-Way Bill No:	3718 6343 8816
e-Way Bill Date:	14/10/2024 11:28 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	14/10/2024 11:28 AM [10Kms]
Valid Until:	15/10/2024

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	Gurugram,HARYANA-122002
Document No.	G/2425/0165
Document Date	14/10/2024
Transaction Type:	Regular
Value of Goods	73934
HSN Code	392310 - GARBAGE BAG 32X42
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 & 14/10/2024 & 14/10/2024	Gurugram	14/10/2024 11:28 AM	06BSEPS7260R1ZW	-	-



371863438816