

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/2425/0130 Invoice Date : 30/07/2024 P.O. No. : P.O. Date : EWB Number : 3418 1953 0860 Vehicle Number : DL01LAD9101
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	M-FOLD PRESTIGE *	4818	300.000	Pkt	30.00	0%	9.00	9.00	24000.00
2	FACE-TISSUE(PRESTIGE)	4818	300.000	Pkt	30.00	0%	9.00	9.00	9000.00
3	TOILET ROLL-MYSTAIR	48181000	300.000	Pcs	18.00	0%	9.00	9.00	5400.00
4	GARBAGE BAG-32x42	392310	150.000	Kg	90.00	0%	9.00	9.00	13500.00
5	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
6	URINAL-PAD(L)	3307	24.000	Pcs	60.00	0%	9.00	9.00	1440.00
7	HARD BROOM HEAVY	9603	12.000	Pcs	50.00	0%	0.00	0.00	600.00
8	GODREJ(AERPKT)	7604	20.000	Pcs	50.00	0%	9.00	9.00	1000.00
9	ODONIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
10	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
11	TASKI-R2	34029011	10.000	Ltr	257.00	0%	9.00	9.00	2570.00
12	HAND SANITIZER-5LTR(B)	340111	5.000	Ltr	100.00	0%	9.00	9.00	500.00
13	HARPIC-500ml	3808	15.000	Pcs	83.00	0%	9.00	9.00	1245.00
14	TASKI-SPIRAL	340111	5.000	Ltr	133.00	0%	9.00	9.00	665.00
15	DRY MOP SET BLUE	9603	6.000	Set	180.00	0%	9.00	9.00	1080.00
16	MICRO FIBER DUSTER BLUE	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
17	MICRO FIBER DUSTER GREEN	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
18	SCOTCH BRITE-3M-100mm*150mm	9603	80.000	Pcs	17.00	0%	9.00	9.00	1360.00
19	FEATHER BRUSH	9603	12.000	Pcs	40.00	0%	9.00	9.00	480.00
20	URINAL CUBES-GLAMIC	3307	12.000	Pkt	65.00	0%	9.00	9.00	780.00
21	DETTOL HANDWASH-900ml	3401	12.000	Pcs	119.52	0%	9.00	9.00	1434.24
22	MUG-HEAVY	39249090	6.000	Pcs	20.00	0%	9.00	9.00	120.00
23	SOFT BROOM HEAVY	9603	12.000	Pcs	65.00	0%	0.00	0.00	780.00
24	TOILET BRUSH-DOUBLESIDE	9603	12.000	Pcs	28.00	0%	9.00	9.00	336.00

GATE IN
 NO.....1514.....
 DATE.....30/07/24.....
 KRISUMI CORPORATION

Total Qty :- 1865

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	1320.00	33.00	33.00	66.00	70178.24	SGST PAYABLE 6106.04
GST 12 %	0.00	0.00	0.00	0.00		CGST PAYABLE 6106.04
GST 18 %	67478.24	6073.04	6073.04	12146.08		TOTAL DISC 0.00
GST 28 %	0.00	0.00	0.00	0.00		CARTAGE 0.00
TOTAL	68798.24	6106.04	6106.04	12212.08		GRAND TOTAL 82390.00

Total Amount To Be Paid : Rs. Eighty Two Thousand Three Hundred Ninety 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
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- 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:	3418 1953 0860
e-Way Bill Date:	30/07/2024 02:23 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	30/07/2024 02:23 PM [100Kms]
Valid Until:	31/07/2024

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/2425/0130
Document Date	30/07/2024
Transaction Type:	Regular
Value of Goods	82390
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 & 30/07/2024 & 30/07/2024	Gurugram	30/07/2024 02:23 PM	06BSEPS7260R1ZW	-	-



341819530860

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