

TAX INVOICE

Original Copy



STIFF KLEEN SOLUTIONS

FIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

GSTIN : 06BSEPS7260R1ZW

PAN : BSEPS7260R

Phone : 9625816295

E-Mail : stiffkleen@gmail.com

Bill To :-
KRISUMI CORPORATION PRIVATE LIMITED
11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2,
SECTOR 26 MG ROAD, GURUGRAM State : 06
HARYANA 122002
Phone No.
GSTIN : 06AAECV0565A1ZR
PAN : AAECV0565A

Shipping To :-
KRISUMI CORPORATION PRIVATE LIMITED
11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2,
SECTOR 26 MG ROAD, GURUGRAM
HARYANA 122002
Phone No.
GSTIN : 06AAECV0565A1ZR
PAN : AAECV0565A

Invoice No. : G/2526/0041
Invoice Date : 03/07/2025
P.O. No. :
P.O. Date :
EWB Number : 382034253185
Vehicle Number : PLO1LAD9101

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	25.00	0%	9.00	9.00	7500.00
3	TOILET ROLL-MYSTAIR	48181000	300.000	Pcs	18.00	0%	9.00	9.00	5400.00
4	ROOM FRESHENER-GODREJ	3307	12.000	Pcs	90.00	0%	9.00	9.00	1080.00
5	SCOTCH BRITE-3M-100mm*150mm	9603	24.000	Pcs	17.00	0%	9.00	9.00	408.00
6	HIT BLACK-320ml	3808	12.000	Pcs	177.00	0%	9.00	9.00	2124.00
7	URINAL-PAD(L)	3307	6.000	Pcs	60.00	0%	9.00	9.00	360.00
8	HARD BROOM HEAVY	9603	12.000	Pcs	50.00	0%	0.00	0.00	600.00
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	392490	6.000	Pcs	120.00	0%	9.00	9.00	720.00
13	TASKI-R1(Super)	34029011	5.000	Ltr	308.00	0%	9.00	9.00	1540.00
14	TASKI-R2	34029011	10.000	Ltr	267.00	0%	9.00	9.00	2670.00
15	TASKI-R4	34029011	5.000	Ltr	549.00	0%	9.00	9.00	2745.00
16	FLOOR DEODORANT-5Ltr	29143990	5.000	Ltr	20.00	0%	9.00	9.00	100.00
17	TASKI-SUMA INOX(D7.1)	3405	5.000	Ltr	470.00	0%	9.00	9.00	2350.00
18	HARPIC-500ml	3808	12.000	Pcs	83.00	0%	9.00	9.00	996.00
19	DRY MOP SET BLUE	9603	3.000	Set	180.00	0%	9.00	9.00	540.00
20	MICRO FIBER DUSTER BLUE	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
21	MICRO FIBER DUSTER GREEN	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
22	STEEL SCRUBBER	7323	3.000	Pcs	10.00	0%	6.00	6.00	30.00
23	WIPER-LARGE	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
24	HOUSEKEEPING GLOVES ORANGE	4015	6.000	Pair	35.00	0%	9.00	9.00	210.00
25	SCRUBBING PAD RED-17"-3M	6805	2.000	Pcs	400.00	0%	9.00	9.00	800.00
26	DUSTPAN-HEAVY	3924	6.000	Pcs	22.00	0%	9.00	9.00	132.00
27	ALLOUT MACHINE-SC JOHNSON	96039000	6.000	Pcs	80.00	0%	9.00	9.00	480.00

GATE IN
NO. 1303
DATE. 04/02/25
KRISUMI CORPORATION
Jachh

Total Qty :- 1588

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	57173.00
GST 5 %	1020.00	25.50	25.50	51.00	SGST PAYABLE	5024.37
GST 12 %	30.00	1.80	1.80	3.60	CGST PAYABLE	5024.37
GST 18 %	55523.00	4997.07	4997.07	9994.14	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	56573.00	5024.37	5024.37	10048.74	GRAND TOTAL	67222.00

Total Amount To Be Paid : Rs. Sixty Seven Thousand Two Hundred Twenty Two 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:	3820 3425 3185
E-Way Bill Date:	04/07/2025 10:17 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	04/07/2025 10:17 AM [10Kms]
Valid Until:	05/07/2025

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/2526/0041
Document Date	04/07/2025
Transaction Type:	Regular
Value of Goods	67222
HSN Code	4818 - M FOLD PRESTIGE
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 & 04/07/2025 & 04/07/2025	Gurugram	04/07/2025 10:17 AM	06BSEPS7260R1ZW	-	-



382034253185

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