

TAX INVOICE

Original Copy

STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R1ZW

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

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/2526/0053 Invoice Date : 19/08/2025 P.O. No. : P.O. Date : EWB Number : 3320 6514 0215 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	80.000	Pkt	30.00	0%	9.00	9.00	24000.00
2	FACE TISSUE PRESTIGE	4818	180.000	Pkt	25.00	0%	9.00	9.00	4500.00
3	GARBAGE BAG-32x42	392310	50.000	Kg	90.00	0%	9.00	9.00	4500.00
4	SCOTCH BRITE-3M-100mm*150mm	9603	50.000	Pcs	17.00	0%	9.00	9.00	850.00
5	URINAL-PAD(L)	3307	12.000	Pcs	60.00	0%	9.00	9.00	720.00
6	GODREJ(AERPCT)	7604	12.000	Pcs	50.00	0%	9.00	9.00	600.00
7	ODONIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
8	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
9	TASKI-R2	34029011	10.000	Ltr	267.00	0%	9.00	9.00	2670.00
10	TASKI-R4	34029011	10.000	Ltr	549.00	0%	9.00	9.00	5490.00
11	TASKI-R3	34029011	5.000	Ltr	362.00	0%	9.00	9.00	1810.00
12	TASKI-SUMA INOX(D7.1)	3405	5.000	Ltr	470.00	0%	9.00	9.00	2350.00
13	HARPIC-500ml	3808	20.000	Pcs	83.00	0%	9.00	9.00	1660.00
14	MICRO FIBER DUSTER BLUE	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
15	STEEL SCRUBBER	7323	3.000	Pcs	10.00	0%	6.00	6.00	30.00
16	WIPER-LARGE	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
17	HOUSEKEEPING GLOVES ORANGE	4015	6.000	Pair	35.00	0%	9.00	9.00	210.00
18	DETTOL HANDWASH-900ml	3401	12.000	Pcs	131.00	0%	9.00	9.00	1572.00
19	ROOM FRESHENER-GODREJ	3307	20.000	Pcs	90.00	0%	9.00	9.00	1800.00
20	AIRFRESHNER REFILL-250ml(AIRWICK)	3307	5.000	Pcs	279.00	0%	9.00	9.00	1395.00
21	SOFT BROOM HEAVY	9603	6.000	Pcs	65.00	0%	0.00	0.00	390.00
22	BROOM RING	7319	12.000	Pcs	15.00	0%	9.00	9.00	180.00
23	BAMBOO STICK	1401	12.000	Pcs	55.00	0%	2.50	2.50	660.00
24	COMBI SQUEEZE-40cm	9603	1.000	Set	500.00	0%	9.00	9.00	500.00

GATE IN
NO.....16.76
DATE.....19/08/25
KRISUMI CORPORATION
Rohit

Total Qty :- 1285

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	58275.00
GST 5 %	1980.00	49.50	49.50	99.00	SGST PAYABLE	5080.05
GST 12 %	30.00	1.80	1.80	3.60	CGST PAYABLE	5080.05
GST 18 %	55875.00	5028.75	5028.75	10057.50	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	57885.00	5080.05	5080.05	10160.10	GRAND TOTAL	68435.00

Total Amount To Be Paid : Rs. Sixty Eight Thousand Four Hundred Thirty Five 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:	3320 6514 0215
E-Way Bill Date:	19/08/2025 02:54 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	19/08/2025 02:54 PM [10Kms]
Valid Until:	20/08/2025
Portal:	1

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/2526/0053
Document Date	19/08/2025
Transaction Type:	Regular
Value of Goods	68435
HSN Code	34029011 - TASKI R2
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)	Portal
Road	DL01LAD9101 & 19/08/2025 & 19/08/2025	Gurugram	19/08/2025 02:54 PM	06BSEPS7260R1ZW	-	-	1



332065140215

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