

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/2425/0020
Invoice Date : 18/04/2024
P.O. No. :
P.O. Date :
EWB Number : 3317 6314 0709
Vehicle Number : DL11 AD9101

S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
	C0002 15/04/2024								
1	M-FOLD PRESTIGE	4818	1000.000	Pkt	30.00	0%	9.00	9.00	30000.00
2	TOILET ROLL-MYSTAIR	48181000	500.000	Pcs	18.00	0%	9.00	9.00	10800.00
3	FACE-TISSUE(PRESTIGE)	4818	360.000	Pkt	30.00	0%	9.00	9.00	10800.00
4	GARBAGE BAG-32x42	392310	300.000	Kg	90.00	0%	9.00	9.00	27000.00

GATE IN
NO. 195
DATE 18/04/24
KRISUMI CORPORATION

Total Qty :- 2260

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	0.00	0.00	0.00	0.00	78600.00
GST 12 %	0.00	0.00	0.00	0.00	7074.00
GST 18 %	78600.00	7074.00	7074.00	14148.00	7074.00
GST 28 %	0.00	0.00	0.00	0.00	0.00
TOTAL	78600.00	7074.00	7074.00	14148.00	92748.00

Total Amount To Be Paid : Rs. Ninety Two Thousand Seven Hundred Forty Eight 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.

- 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:	3317 6314 0709
E-Way Bill Date:	18/04/2024 04:33 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	18/04/2024 04:33 PM [100Kms]
Valid Until:	19/04/2024

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/2425/0020
Document Date	18/04/2024
Transaction Type:	Regular
Value of Goods	92748
HSN Code	48181000 - TOILET ROLL
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 & 18/04/2024 & 18/04/2024	Gurugram	18/04/2024 04:33 PM	06BSEPS7260R1ZW	-	-



331763140709