

TAX INVOICE

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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 COURSE 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/2425/0174 Invoice Date : 18/11/2024 P.O. No. : P.O. Date : EWB Number : 3618 8441 3745 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	1000.000	Pkt	30.00	0%	9.00	9.00	30000.00
2	FACE TISSUE PRESTIGE	4818	300.000	Pkt	25.00	0%	9.00	9.00	7500.00
3	TOILET ROLL-MYSTAIR	48181000	450.000	Pcs	18.00	0%	9.00	9.00	8100.00
4	GARBAGE BAG-32x42	392310	50.000	Kg	90.00	0%	9.00	9.00	4500.00
5	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
6	GODREJ(AERPKT)	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 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	10.000	Ltr	533.00	0%	9.00	9.00	5330.00
12	HAND SANITIZER-5LTR(B)	340111	5.000	Ltr	100.00	0%	9.00	9.00	500.00
13	HARPIC-500ml	3808	20.000	Pcs	83.00	0%	9.00	9.00	1660.00
14	MICRO FIBER DUSTER BLUE	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
15	MICRO FIBER DUSTER RED	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	URINAL CUBES-GLAMIC	3307	24.000	Pkt	65.00	0%	9.00	9.00	1560.00
18	DETTOL HANDWASH-900ml	3401	24.000	Pcs	119.52	0%	9.00	9.00	2868.48
19	SPRAY BOTTLE-500ml	3924	12.000	Pcs	30.00	0%	9.00	9.00	360.00

GATE IN
NO. 354
DATE 18/11/24
KRISUMI CORPORATION
Sally

Total Qty :- 2074

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	72276.48
GST 5 %	1320.00	33.00	33.00	66.00	SGST PAYABLE	6419.08
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	6419.08
GST 18 %	70956.48	6386.08	6386.08	12772.16	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	72276.48	6419.08	6419.08	12838.16	GRAND TOTAL	85115.00

Total Amount To Be Paid : Rs. Eighty Five Thousand One Hundred Fifteen 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.

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.



BANK NAME : INDIAN BANK

A/C 50393847161

IFSC CODE : IDIB000P529

BRANCH : ANSAL PALAM VIHAR GURUGRAM

Receiver's Signature