

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/2425/0167
Invoice Date : 28/10/2024
P.O. No. :
P.O. Date :
EWB Number : 3518 7304 2908
Vehicle Number : HR55AN0288

S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	M-FOLD PRESTIGE	4818	600.000	Pkt	30.00	0%	9.00	9.00	18000.00
2	FACE TISSUE PRESTIGE	4818	300.000	Pkt	25.00	0%	9.00	9.00	7500.00
3	GARBAGE BAG-32x42	392310	100.000	Kg	90.00	0%	9.00	9.00	9000.00
4	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
5	HARD BROOM HEAVY	9603	24.000	Pcs	50.00	0%	0.00	0.00	1200.00
6	SOFT BROOM HEAVY	96031000	12.000	Pcs	65.00	0%	0.00	0.00	780.00
7	GODREJ(AERPKT)	7604	24.000	Pcs	50.00	0%	9.00	9.00	1200.00
8	ODONIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
9	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
10	TASKI R1 Super	34029011	5.000	Ltr	296.00	0%	9.00	9.00	1480.00
11	TASKI R2	34029011	10.000	Ltr	257.00	0%	9.00	9.00	2570.00
12	TASKI R4	34029011	10.000	Ltr	533.00	0%	9.00	9.00	5330.00
13	HAND SANITIZER-5LTR(B)	340111	5.000	Ltr	100.00	0%	9.00	9.00	500.00
14	HARPIC-500ml	3808	20.000	Pcs	83.00	0%	9.00	9.00	1660.00
15	MICRO FIBER DUSTER BLUE	6307	7.000	Pcs	60.00	0%	2.50	2.50	420.00
16	MICRO FIBER DUSTER GREEN	6307	5.000	Pcs	60.00	0%	2.50	2.50	300.00
17	SCOTCH BRITE-3M-100mm*150mm	9603	80.000	Pcs	17.00	0%	9.00	9.00	1360.00
18	DETTOL HANDWASH-900ml	3401	24.000	Pcs	119.52	0%	9.00	9.00	2868.48
19	SPRAY BOTTLE-500ml	3924	6.000	Pcs	30.00	0%	9.00	9.00	180.00
20	ALLOUT MACHINE REFILL-45ml-SC JOHNSON	3808	12.000	Pcs	67.00	0%	9.00	9.00	804.00
21	BROOM RING	7319	12.000	Pcs	12.00	0%	9.00	9.00	144.00

GATE IN
NO.....
DATE.....
KRISUMI CORPORATION
Unice

Total Qty :- 1316

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	1320.00	33.00	33.00	66.00	58464.48	58464.48
GST 12 %	0.00	0.00	0.00	0.00		4997.80
GST 18 %	55164.48	4964.80	4964.80	9929.60		4997.80
GST 28 %	0.00	0.00	0.00	0.00		0.00
TOTAL	56484.48	4997.80	4997.80	9995.60	GRAND TOTAL	68460.00

Total Amount To Be Paid : Rs. Sixty Eight Thousand Four Hundred Sixty 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.

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.



BANK NAME : INDIAN BANK

A/C 50393847161

IFSC CODE : IDIB000P529

BRANCH : ANSAL PALAM VIHAR GURUGRAM

Receiver s Signature