

**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

<b>Bill To :-</b> 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	<b>Shipping To :-</b> KRISUMI CORPORATION PVT.LTD. SECTOR-36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2425/0189</b> <b>Invoice Date : 04/01/2025</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number : 3019 1355 5262</b> <b>Vehicle Number : DL01LAD9101</b>
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
	<b>C0021 28/12/2024</b>								
1	GARBAGE BAG-32x42	392310	200.000	Kg	90.00	0%	9.00	9.00	18000.00
2	M-FOLD PRESTIGE	4818	520.000	Pkt	30.00	0%	9.00	9.00	15600.00
3	FACE-TISSUE(PRESTIGE)	4818	300.000	Pkt	30.00	0%	9.00	9.00	9000.00

**GATE IN**  
 NO. 807  
 DATE 28/12/24  
 KRISUMI CORPORATION  
*Dangli*

**Total Qty :- 1020**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	42600.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	3834.00
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	3834.00
GST 18 %	42600.00	3834.00	3834.00	7668.00	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>42600.00</b>	<b>3834.00</b>	<b>3834.00</b>	<b>7668.00</b>	<b>GRAND TOTAL</b>	<b>50268.00</b>

**Total Amount To Be Paid : Rs. Fifty Thousand Two Hundred Sixty 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:	3019 1355 5262
E-Way Bill Date:	04/01/2025 11:51 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	04/01/2025 11:51 AM [10Kms]
Valid Until:	05/01/2025
<b>Part - A</b>	
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/2425/0189
Document Date	04/01/2025
Transaction Type:	Regular
Value of Goods	50268
HSN Code	392310 - GARBAGE BAG 32X42
Reason for Transportation	Outward - Supply
Transporter	06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS

<b>Part - B</b>						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAD9101 & 04/01/2025 & 04/01/2025	Gurugram	04/01/2025 11:51 AM	06BSEPS7260R1ZW	-	-



301913555262

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

DELIVERY CHALLAN

STIFF KLEEN SOLUTIONS

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

GSTIN : 06BSEPS7260R1ZW

Phone : 9818557396

E-Mail : stiffkleen@gmail.com

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<b>Bill To :-</b> M/s KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURDE ROAD, SECTOR-53 State : 06 GURGAON-122001 Phone No. GSTIN.06AAECV0565A1ZR	<b>Shipping To :-</b> M/s KRISUMI CORPORATION PVT.LTD. SECTOR-36A, SIHI VILLAGE GURGAON  Phone No. GSTIN :	<b>Challan No. : C0021</b> <b>Challan Date : 28/12/2024</b> <b>P.O. No. :</b> <b>P.O. Date :</b>
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S.NO	Description of Goods	Qty	Unit
1	GARBAGE BAG-32x42	200.000	Kg
2	M-FOLD PRESTIGE	520.000	Pkt
3	FACE-TISSUE(PRESTIGE)	300.000	Pkt

**GATE IN**  
NO. 807  
DATE 28/12/24  
KRISUMI CORPORATION  
Danyel

**1020**  
SGST 9 %      3834.00  
CGST 9 %      3834.00

**DECLARATION**

Notice must be given to us of any goods not received within 10 days taken from the date of dispatch stated on invoice.  
Any Shortage or damage must be notified within 24 hours of receipt of goods.  
No goods may be returned without prior authorisation from company  
Complaints can only be accepted if made in writing within 07 days of receipt of goods.

<b>STIFF KLEEN STAFF Space</b>  Made By <input type="text"/> Delivery Attempt Approved By <input type="text"/> Delivered By <input type="text"/> Invoice No <input type="text"/>	<b>Receivers Signature &amp; Stamp</b>   
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