

TAX INVOICE

Original Copy

STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R12W

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/2425/0198 Invoice Date : 06/02/2025 P.O. No. : P.O. Date : EWB Number : 3019 3411 4039 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	900.000	Pkt	30.00	0%	9.00	9.00	27000.00
2	FACE TISSUE PRESTIGE	4818	300.000	Pkt	25.00	0%	9.00	9.00	7500.00
3	TOILET ROLL-MYSTAIR	48181000	150.000	Pcs	18.00	0%	9.00	9.00	2700.00
4	GARBAGE BAG-32x42	392310	200.000	Kg	90.00	0%	9.00	9.00	18000.00
5	GARBAGE BAG-20x24	392310	100.000	Kg	90.00	0%	9.00	9.00	9000.00
6	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
7	URINAL-PAD(L)	3307	6.000	Pcs	60.00	0%	9.00	9.00	360.00
8	HARD BROOM HEAVY	9603	24.000	Pcs	50.00	0%	0.00	0.00	1200.00
9	GODREJ(AERPKT)	7604	6.000	Pcs	50.00	0%	9.00	9.00	300.00
10	ODONIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
11	FLOOR MOP XXL	6307	12.000	Pcs	25.00	0%	2.50	2.50	300.00
12	TASKI R1 Super	34029011	5.000	Ltr	308.00	0%	9.00	9.00	1540.00
13	TASKI R2	34029011	15.000	Ltr	267.00	0%	9.00	9.00	4005.00
14	TASKI R3	34029011	5.000	Ltr	362.00	0%	9.00	9.00	1810.00
15	TASKI R4	34029011	10.000	Ltr	549.00	0%	9.00	9.00	5490.00
16	FLOOR DEODORANT-5Ltr(SBR)	34029011	10.000	Ltr	20.00	0%	9.00	9.00	200.00
17	HAND SANITIZER-5LTR(B)	340111	10.000	Ltr	100.00	0%	9.00	9.00	1000.00
18	HARPIC-500ml	3808	24.000	Pcs	83.00	0%	9.00	9.00	1992.00
19	MICRO FIBER DUSTER BLUE	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
20	MICRO FIBER DUSTER GREEN	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
21	WIPER-LARGE	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
22	FEATHER BRUSH	9603	6.000	Pcs	40.00	0%	9.00	9.00	240.00
23	HOUSEKEEPING GLOVES ORANGE	4015	24.000	Pair	35.00	0%	9.00	9.00	840.00
24	URINAL CUBES-GLAMIC	3307	12.000	Pkt	65.00	0%	9.00	9.00	780.00
25	NAPHTHALENE BALLS-500Gm	29041030	4.000	Pkt	90.00	0%	9.00	9.00	360.00
26	DETTOL HANDWASH-900ml	3401	12.000	Pcs	119.52	0%	9.00	9.00	1434.24
27	SPRAY BOTTLE-500ml	3924	6.000	Pcs	30.00	0%	9.00	9.00	180.00
28	SS SQUEEZE WITH RUBBER	9603	2.000	Set	250.00	0%	9.00	9.00	500.00
29	BLEACHING POWDER	2828	2.000	Kg	45.00	0%	9.00	9.00	90.00

GATE IN
 NO. 1187
 DATE 06/02/25
 KRISUMI CORPORATION
 SACHIN

Total Qty :- 1911

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	91489.24
GST 5 %	1740.00	43.50	43.50	87.00	SGST PAYABLE	8012.93
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	8012.93
GST 18 %	88549.24	7969.43	7969.43	15938.86	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	90289.24	8012.93	8012.93	16025.86	GRAND TOTAL	107515.00

Total Amount To Be Paid : Rs. One Lakh Seven Thousand Five 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.

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

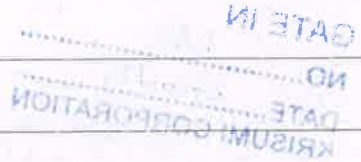
e-Way Bill



E-Way Bill No:	3019 3411 4039
E-Way Bill Date:	06/02/2025 11:51 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	06/02/2025 11:51 AM [10Kms]
Valid Until:	07/02/2025

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/2425/0198
Document Date	06/02/2025
Transaction Type:	Regular
Value of Goods	107515
HSN Code	34029011 - TASKI R1
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 & 06/02/2025 & 06/02/2025	Gurugram	06/02/2025 11:51 AM	06BSEPS7260R1ZW	-	-



301934114039

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