

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 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/2425/0042 Invoice Date : 09/05/2024 P.O. No. : P.O. Date : EWB Number : 3417 7394 8493 Vehicle Number : DL1LAD9101
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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	GARBAGE BAG-32x42	392310	50.000	Kg	90.00	0%	9.00	9.00	4500.00
3	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
4	HIT BLACK-320ml	3808	24.000	Pcs	177.00	0%	9.00	9.00	4248.00
5	URINAL-PAD(L)	3307	12.000	Pcs	60.00	0%	9.00	9.00	720.00
6	HARD BROOM HEAVY	9603	30.000	Pcs	50.00	0%	0.00	0.00	1500.00
7	SOFT BROOM HEAVY	9603	12.000	Pcs	65.00	0%	0.00	0.00	780.00
8	GODREJ(AERPKT)	7604	30.000	Pcs	50.00	0%	9.00	9.00	1500.00
9	ODONIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
10	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
11	BUCKET	3924	6.000	Pcs	90.00	0%	9.00	9.00	540.00
12	TASKI-R1(Super)	34029011	5.000	Ltr	296.00	0%	9.00	9.00	1480.00
13	TASKI-R2	34029011	15.000	Ltr	257.00	0%	9.00	9.00	3855.00
14	TASKI-R4	34029011	5.000	Ltr	533.00	0%	9.00	9.00	2665.00
15	TASKI-R9	34029011	5.000	Ltr	250.00	0%	9.00	9.00	1250.00
16	HARPIC-500ml	3808	15.000	Pcs	83.00	0%	9.00	9.00	1245.00
17	TASKI-SPIRAL	340111	5.000	Ltr	133.00	0%	9.00	9.00	665.00
18	DRY MOP SET BLUE	9603	12.000	Set	180.00	0%	9.00	9.00	2160.00
19	MICRO FIBER DUSTER BLUE	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
20	MICRO FIBER DUSTER GREEN	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
21	MUG-HEAVY	39249090	6.000	Pcs	20.00	0%	9.00	9.00	120.00
22	DUSTPAN-HEAVY	3924	6.000	Pcs	22.00	0%	9.00	9.00	132.00
23	SCOTCH BRITE-3M-100mm*150mm	9603	48.000	Pcs	17.00	0%	9.00	9.00	816.00
24	WIPER-LARGE	9603	10.000	Set	110.00	0%	9.00	9.00	1100.00
25	CARPET BRUSH	9603	12.000	Pcs	40.00	0%	9.00	9.00	480.00
26	PUSH PUMP BIG	3924	7.000	Pcs	35.00	0%	9.00	9.00	245.00
27	FEATHER BRUSH	9603	12.000	Pcs	40.00	0%	9.00	9.00	480.00
28	ALLOUT MACHINE-SC JOHNSON	96039000	15.000	Pcs	80.00	0%	0.00	0.00	1200.00

GATE IN
 NO. 514
 DATE 09/05/24
 KRISUMI CORPORATION

Total Qty :- 1414

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	65569.00
GST 5 %	1320.00	33.00	33.00	66.00	SGST PAYABLE	5502.21
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	5502.21
GST 18 %	60769.00	5469.21	5469.21	10938.42	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	62089.00	5502.21	5502.21	11004.42	GRAND TOTAL	76573.00

Total Amount To Be Paid : Rs. Seventy Six Thousand Five Hundred Seventy Three 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