

## TAX INVOICE

Original Copy

## STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R1ZW

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

PAN : BSEPS7260R

Phone : 9625816295

E-Mail : stiffkleen@gmail.com

<b>Bill To :-</b> KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM State : 06 HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Invoice No. : G/2526/0056</b> <b>Invoice Date : 03/09/2025</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number :</b> <b>Vehicle Number :</b>
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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	600.000	Pkt	30.00	0%	9.00	9.00	18000.00
2	FACE TISSUE PRESTIGE	4818	180.000	Pkt	25.00	0%	9.00	9.00	4500.00
3	TOILET ROLL-MYSTAIR	48181000	150.000	Pcs	18.00	0%	9.00	9.00	2700.00
4	GARBAGE BAG-32x42	392310	75.000	Kg	90.00	0%	9.00	9.00	6750.00
5	SCOTCH BRITE-3M-100mm*150mm	9603	50.000	Pcs	17.00	0%	9.00	9.00	850.00
6	URINAL-PAD(L)	3307	12.000	Pcs	60.00	0%	9.00	9.00	720.00
7	GODREJ(AERPCT)	7604	12.000	Pcs	50.00	0%	9.00	9.00	600.00
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	BUCKET HEAVY	392490	6.000	Pcs	120.00	0%	9.00	9.00	720.00
11	TASKI-R1(Super)	34029011	5.000	Ltr	308.00	0%	9.00	9.00	1540.00
12	TASKI-R2	34029011	10.000	Ltr	267.00	0%	9.00	9.00	2670.00
13	TASKI-R4	34029011	5.000	Ltr	549.00	0%	9.00	9.00	2745.00
14	HARPIC-500ml	3808	20.000	Pcs	83.00	0%	9.00	9.00	1660.00
15	MICRO FIBER DUSTER BLUE	6307	24.000	Pcs	60.00	0%	2.50	2.50	1440.00
16	STEEL SCRUBBER	6805	6.000	Pcs	10.00	0%	6.00	6.00	60.00
17	WIPER-LARGE	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
18	HOUSEKEEPING GLOVES ORANGE	4015	6.000	Pair	35.00	0%	9.00	9.00	210.00
19	NAPHTHALENE BALLS-500Gm	29041030	2.000	Pkt	90.00	0%	9.00	9.00	180.00
20	DETTOL HANDWASH-900ml	3401	12.000	Pcs	131.00	0%	9.00	9.00	1572.00
21	ALLOUT MACHINE REFILL-45ml-SC JOHNSON	3808	12.000	Pcs	72.00	0%	9.00	9.00	864.00
22	ROOM FRESHENER-GODREJ	3307	12.000	Pcs	90.00	0%	9.00	9.00	1080.00
23	SOFT BROOM HEAVY	9603	12.000	Pcs	65.00	0%	0.00	0.00	780.00
24	BROOM RING	7319	12.000	Pcs	15.00	0%	9.00	9.00	180.00

**GATE IN**  
NO.....1786  
DATE.....03/09/25  
KRISUMI CORPORATION  
*[Signature]*

Total Qty :- 1265

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	51489.00
GST 5 %	2040.00	51.00	51.00	102.00	SGST PAYABLE	4429.41
GST 12 %	60.00	3.60	3.60	7.20	CGST PAYABLE	4429.41
GST 18 %	48609.00	4374.81	4374.81	8749.62	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>50709.00</b>	<b>4429.41</b>	<b>4429.41</b>	<b>8858.82</b>	<b>GRAND TOTAL</b>	<b>60348.00</b>

Total Amount To Be Paid : Rs. Sixty Thousand Three Hundred Forty 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.

E. &amp; 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

# e-Way Bill



-Way Bill No:	3920 7776 7688
-Way Bill Date:	06/09/2025 11:19 AM
enerated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
alid From:	06/09/2025 11:19 AM [10Kms]
alid Until:	07/09/2025
ortal:	1

## Part - A

STIN of Supplier	06BSEPS7260R1ZW,STIFF KLEEN SOLUTIONS
lace of Dispatch	Gurugram,HARYANA-122001
STIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
lace of Delivery	Gurugram,HARYANA-122002
ocument No.	G/2526/0056
ocument Date	06/09/2025
ransaction Type:	Regular
alue of Goods	60348
SN Code	392310 - GARBAGE BAG 32X42
Reason for Transportation	Outward - Supply
ransporter	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)	Porta
Road	DL01LAD9101 & 06/09/2025 & 06/09/2025	Gurugram	06/09/2025 11:19 AM	06BSEPS7260R1ZW	-	-	1



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