

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 COURSE 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/2425/0114 Invoice Date : 05/07/2024 P.O. No. : P.O. Date : EWB Number : 3018 0557 2324 Vehicle Number : DL01LAD9101
--	---	--

S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	M-FOLD PRESTIGE	4818	400.000	Pkt	30.00	0%	9.00	9.00	12000.00
2	FACE-TISSUE(PRESTIGE)	4818	180.000	Pkt	30.00	0%	9.00	9.00	5400.00
3	TOILET ROLL-MYSTAIR	48181000	300.000	Pcs	18.00	0%	9.00	9.00	5400.00
4	GARBAGE BAG-32x42	392310	100.000	Kg	90.00	0%	9.00	9.00	9000.00
5	ROOM FRESHENER-GODREJ	3307	12.000	Pcs	90.00	0%	9.00	9.00	1080.00
6	URINAL-PAD(L)	3307	12.000	Pcs	60.00	0%	9.00	9.00	720.00
7	ODONIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
8	FLOOR MOP XXL - 2 Pcs (34)pc	6307	36.000	Pcs	25.00	0%	2.50	2.50	900.00
9	TASKI-R1(Super)	34029011	5.000	Ltr	296.00	0%	9.00	9.00	1480.00
10	TASKI-R2	34029011	10.000	Ltr	257.00	0%	9.00	9.00	2570.00
11	TASKI-R4	34029011	5.000	Ltr	533.00	0%	9.00	9.00	2665.00
12	HARPIC-500ml	3808	15.000	Pcs	83.00	0%	9.00	9.00	1245.00
13	SCOTCH BRITE-3M-100mm*150mm	9603	96.000	Pcs	17.00	0%	9.00	9.00	1632.00
14	WIPER-LARGE	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
15	HOUSEKEEPING GLOVES ORANGE	4015	12.000	Pair	35.00	0%	9.00	9.00	420.00
16	URINAL CUBES-GLAMIC	3307	12.000	Pkt	65.00	0%	9.00	9.00	780.00
17	DETTOL HANDWASH-900ml	3401	12.000	Pcs	119.52	0%	9.00	9.00	1434.24
18	SCRUBBING PAD RED-17"-3M	6805	3.000	Pcs	400.00	0%	9.00	9.00	1200.00

GATE IN

NO.....1250.....

DATE...06/07/24...

KRISUMI CORPORATION

Total Qty :- 1228

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	900.00	22.50	22.50	45.00	48994.24	48994.24
GST 12 %	0.00	0.00	0.00	0.00		4350.98
GST 18 %	48094.24	4328.48	4328.48	8656.96		4350.98
GST 28 %	0.00	0.00	0.00	0.00		0.00
TOTAL	48994.24	4350.98	4350.98	8701.96		0.00
					GRAND TOTAL	57696.00

Total Amount To Be Paid : Rs. Fifty Seven Thousand Six Hundred Ninety Six 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