

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/2425/0209
Invoice Date : 03/03/2025
P.O. No. :
P.O. Date :
EWB Number :
Vehicle Number :

S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	M-FOLD PRESTIGE	4818	800.000	Pkt	30.00	0%	9.00	9.00	24000.00
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	8100.00
4	GARBAGE BAG-32x42	392310	200.000	Kg	90.00	0%	9.00	9.00	18000.00
5	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
6	URINAL-PAD(L)	3307	6.000	Pcs	60.00	0%	9.00	9.00	360.00
7	GODREJ(AERPKT)	7604	6.000	Pcs	50.00	0%	9.00	9.00	300.00
8	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
9	TASKI R2	34029011	15.000	Ltr	267.00	0%	9.00	9.00	4005.00
10	TASKI R3	34029011	5.000	Ltr	362.00	0%	9.00	9.00	1810.00
11	TASKI R4	34029011	10.000	Ltr	549.00	0%	9.00	9.00	5490.00
12	HARPIC-500ml	3808	24.000	Pcs	83.00	0%	9.00	9.00	1992.00
13	DRY MOP SET BLUE	9603	6.000	Set	180.00	0%	9.00	9.00	1080.00
14	MICRO FIBER DUSTER BLUE	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
15	MICRO FIBER DUSTER GREEN	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
16	STEEL SCRUBBER	7323	6.000	Pcs	10.00	0%	6.00	6.00	60.00
17	URINAL CUBES-GLAMIC	3307	12.000	Pkt	65.00	0%	9.00	9.00	780.00
18	DETTOL HANDWASH-900ml	3401	12.000	Pcs	119.52	0%	9.00	9.00	1434.24

GATE IN
NO..... 1430
DATE..... 3/3/25
KRISUMI CORPORATION
[Signature]

Total Qty :- 1924

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	2040.00	51.00	51.00	102.00	79111.24	
GST 12 %	60.00	3.60	3.60	7.20	6985.61	SGST PAYABLE
GST 18 %	77011.24	6931.01	6931.01	13862.02	6985.61	CGST PAYABLE
GST 28 %	0.00	0.00	0.00	0.00	0.00	TOTAL DISC
TOTAL	79111.24	6985.61	6985.61	13971.22	93082.00	GRAND TOTAL

Total Amount To Be Paid : Rs. Ninety Three Thousand Eighty Two 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.
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.

Receiver s Signature