

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-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2324/0231 Invoice Date : 14/10/2023 P.O. No. : P.O. Date : EWB Number : 3116 7113 4083 Vehicle Number : HR55AN0288
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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	FACE TISSUE PRESTIGE	4818	180.000	Pkt	30.00	0%	9.00	9.00	5400.00
3	ROOM FRESHENER-GODREJ	33074900	50.000	Pcs	90.00	0%	9.00	9.00	4500.00
4	DRY MOP SET BLUE	9603	5.000	Set	180.00	0%	9.00	9.00	900.00
5	TOILET ROLL-MYSTAIR	4818	300.000	Pcs	18.00	0%	9.00	9.00	5400.00
6	HIT BLACK-320ml	38081091	40.000	Pcs	177.00	0%	9.00	9.00	7080.00
7	HIT RED-320ml	38081091	40.000	Pcs	177.00	0%	9.00	9.00	7080.00
8	FLOOR MOP XXL	6307	40.000	Pcs	25.00	0%	2.50	2.50	1000.00
9	DUSTPAN	3924	10.000	Pcs	15.00	0%	9.00	9.00	150.00
10	TASKI R1 Super	34029011	10.000	Ltr	269.00	10%	9.00	9.00	2421.00
11	TASKI R2	34029011	10.000	Ltr	233.00	10%	9.00	9.00	2097.00
12	TASKI R3	34029011	10.000	Ltr	313.00	10%	9.00	9.00	2817.00
13	TASKI R4	34029011	10.000	Ltr	494.00	10%	9.00	9.00	4446.00
14	TASKI R6	34029011	15.000	Ltr	162.00	10%	9.00	9.00	2187.00
15	TASKI R9	34029011	10.000	Ltr	238.00	10%	9.00	9.00	2142.00
16	TASKI SUMA INOX D7.1	34052000	5.000	Ltr	396.00	10%	9.00	9.00	1782.00
17	URINAL CUBES - GLAMIC	3307	20.000	Pkt	55.00	0%	9.00	9.00	1100.00
18	ODONIL-50gm-DABUR	3303	25.000	PCS	34.00	0%	9.00	9.00	850.00
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	DETTOL HANDWASH-900ml	34013019	25.000	Pcs	119.52	0%	9.00	9.00	2988.00
22	GARBAGE BAG-32x42	39232100	100.000	Kg	90.00	0%	9.00	9.00	9000.00
23	REPORT FILE	3401	9.000	Pcs	22.00	0%	9.00	9.00	198.00

GATE IN
 NO.....1440
 DATE.....14/10/23
 KRISUMI CORPORATION

Total Qty :- 1926

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	94258.00
GST 5 %	1720.00	43.00	43.00	86.00	SGST PAYABLE	8371.42
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	8371.42
GST 18 %	94526.00	8328.42	8328.42	16656.84	TOTAL DISC	1988.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	96246.00	8371.42	8371.42	16742.84	GRAND TOTAL	111001.00

Total Amount To Be Paid : Rs. One Lakh Eleven Thousand One 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
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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
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