

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 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/2425/0093 Invoice Date : 21/06/2024 P.O. No. : P.O. Date : EWB Number : 3717 9731 0789 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	400.000	Pkt	30.00	0%	9.00	9.00	12000.00
2	FACE-TISSUE(PRESTIGE)	4818	120.000	Pkt	30.00	0%	9.00	9.00	3600.00
3	TOILET ROLL-MYSTAIR	48181000	150.000	Pcs	18.00	0%	9.00	9.00	2700.00
4	GARBAGE BAG-20x24	392310	50.000	Kg	90.00	0%	9.00	9.00	4500.00
5	GARBAGE BAG-32x42	392310	50.000	Kg	90.00	0%	9.00	9.00	4500.00
6	ROOM FRESHENER-GODREJ	3307	12.000	Pcs	90.00	0%	9.00	9.00	1080.00
7	URINAL-PAD(L)	3307	12.000	Pcs	60.00	0%	9.00	9.00	720.00
8	HARD BROOM HEAVY	9603	12.000	Pcs	50.00	0%	0.00	0.00	600.00
9	ODQNIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
10	FLOOR MOP XXL	6307	12.000	Pcs	25.00	0%	2.50	2.50	300.00
11	TASKI-R2	34029011	10.000	Ltr	257.00	0%	9.00	9.00	2570.00
12	TASKI-R4	34029011	10.000	Ltr	533.00	0%	9.00	9.00	5330.00
13	HAND SANITIZER-5LTR(B)	340111	5.000	Ltr	100.00	0%	9.00	9.00	500.00
14	HARPIC-500ml	3808	15.000	Pcs	83.00	0%	9.00	9.00	1245.00
15	TASKI-SPIRAL	340111	5.000	Ltr	133.00	0%	9.00	9.00	665.00
16	MICRO FIBER DUSTER BLUE	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
17	MICRO FIBER DUSTER GREEN	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
18	MICRO FIBER DUSTER RED	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
19	MICRO FIBER DUSTER YELLOW	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
20	DUSTPAN-HEAVY	3924	6.000	Pcs	22.00	0%	9.00	9.00	132.00
21	SCOTCH BRITE-3M-100mm*150mm	9603	96.000	Pcs	17.00	0%	9.00	9.00	1632.00
22	WIPER-LARGE	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
23	CARPET BRUSH	9603	6.000	Pcs	40.00	0%	9.00	9.00	240.00
24	HOUSEKEEPING GLOVES ORANGE	4015	12.000	Pair	35.00	0%	9.00	9.00	420.00
25	URINAL CUBES-GLAMIC	3307	12.000	Pkt	65.00	0%	9.00	9.00	780.00
26	DUSTBIN STEEL-12*8(P)	73239990	15.000	Pcs	270.00	0%	6.00	6.00	4050.00

GATE IN
 NO. 1074
 DATE 21/06/24
 KRISUMI CORPORATION
 Abhishek

Total Qty :- 1052

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	1740.00	43.50	43.50	87.00	SGST PAYABLE	4217.88
GST 12 %	4050.00	243.00	243.00	486.00	CGST PAYABLE	4217.88
GST 18 %	43682.00	3931.38	3931.38	7862.76	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	49472.00	4217.88	4217.88	8435.76	GRAND TOTAL	58508.00

Total Amount To Be Paid : Rs. Fifty Eight Thousand Five Hundred Eight Only

<p align="center">DECLARATION</p> 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.	<p>BANK NAME : INDIAN BANK A/C : 50393847161 IFSC CODE : IDIB000P529 BRANCH : ANSAL PALAM VIHAR GURUGRAM</p> <p align="center"></p> <p align="right">Receiver's Signature</p>
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e-Way Bill



E-Way Bill No:	3717 9731 0789
E-Way Bill Date:	21/06/2024 11:36 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	21/06/2024 11:36 AM [100Kms]
Valid Until:	22/06/2024

Part - A

GSTIN of Supplier	06BSEPS7260R1ZW,STIFF KLEEN SOLUTIONS
Place of Dispatch	Gurugram,HARYANA-122001
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	SECTOR 53,HARYANA-122001
Document No.	G/2425/0093
Document Date	21/06/2024
Transaction Type:	Regular
Value of Goods	58508
ISN Code	4818 - M FOLD PRESTIGE
Reason for Transportation	Outward - Supply
Transporter	06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS

GATE IN
NO. 11
DATE 21/06/2024
KRISUMI CORPORATION

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55AN0288 & 21/06/2024 & 21/06/2024	Gurugram	21/06/2024 11:36 AM	06BSEPS7260R1ZW	-	-