

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/2526/0023 Invoice Date : 13/05/2025 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	500.000	Pkt	30.00	0%	9.00	9.00	15000.00
2	FACE TISSUE PRESTIGE	4818	300.000	Pkt	25.00	0%	9.00	9.00	7500.00
3	GARBAGE BAG-32x42	392310	25.000	Kg	90.00	0%	9.00	9.00	2250.00
4	GARBAGE BAG-20x24	392310	25.000	Kg	90.00	0%	9.00	9.00	2250.00
5	ROOM FRESHENER-GODREJ	3307	12.000	Pcs	90.00	0%	9.00	9.00	1080.00
6	GODREJ(AERPKT)	7604	6.000	Pcs	50.00	0%	9.00	9.00	300.00
7	ODONIL-50gm-DABUR	3401	6.000	Pcs	34.00	0%	9.00	9.00	204.00
8	TASKI-R2	34029011	10.000	Ltr	267.00	0%	9.00	9.00	2670.00
9	TASKI-R4	34029011	5.000	Ltr	549.00	0%	9.00	9.00	2745.00
10	FLOOR DEODORANT-5Ltr(SBR)	34029011	5.000	Ltr	20.00	0%	9.00	9.00	100.00
11	MICRO FIBER DUSTER BLUE	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
12	WIPER-LARGE	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
13	COMBI SQUEEZE-40cm	9603	1.000	Set	450.00	0%	9.00	9.00	450.00
14	MICRO FIBER DUSTER GREEN	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00

GATE IN
 NO. 36A
 DATE. 13/05/25
 KRISUMI CORPORATION
Rahul

Total Qty :- 913

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	35929.00
GST 5 %	720.00	18.00	18.00	36.00	SGST PAYABLE	3186.81
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	3186.81
GST 18 %	35209.00	3168.81	3168.81	6337.62	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	35929.00	3186.81	3186.81	6373.62	GRAND TOTAL	42303.00

Total Amount To Be Paid : Rs. Forty Two Thousand Three Hundred Three 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.
- Goods once sold will not be taken back.
 - Interest @ 20% per month will be charged if the payment is not made within the stipulated time (verhal or written agreement)
 - Subject to "Gurugram" Jurisdiction only.
 - Cheque will be accepted in favour of STIFF KLEEN SOLUTIONS.



Receiver s Signature