

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-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	Invoice No. : G/2324/0282 Invoice Date : 12/12/2023 P.O. No. : P.O. Date : EWB Number : 3216 9914 7082 Vehicle Number : DL01LAD9101
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	FACE TISSUE PRESTIGE	4818	360.000	Pkt	30.00	0%	9.00	9.00	10800.00
2	M-FOLD PRESTIGE	4818	800.000	Pkt	30.00	0%	9.00	9.00	24000.00
3	GARBAGE BAG-32x42	39232100	75.000	Kg	90.00	0%	9.00	9.00	6750.00
4	FEATHER BRUSH	9603	12.000	Pcs	40.00	0%	9.00	9.00	480.00
5	COBWEB REMOVER	96039000	6.000	Set	100.00	0%	9.00	9.00	600.00
6	DRY MOP SET BLUE	9603	6.000	Set	180.00	0%	9.00	9.00	1080.00
7	MICRO FIBER DUSTER BLUE	6307	24.000	Pcs	60.00	0%	2.50	2.50	1440.00
8	ROOM FRESHENER-GODREJ	33074900	40.000	Pcs	90.00	0%	9.00	9.00	3600.00
9	TOILET BRUSH-DOUBLESIDE	9603	12.000	Pcs	30.00	0%	9.00	9.00	360.00
10	DUSTPAN	3924	6.000	Pcs	15.00	0%	9.00	9.00	90.00
11	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
12	CARPET BRUSH	9603	12.000	Pcs	35.00	0%	9.00	9.00	420.00
13	MUG	3924	6.000	Pcs	15.00	0%	9.00	9.00	90.00
14	BUCKET HEAVY	39249000	6.000	Pcs	90.00	0%	9.00	9.00	540.00
15	DETTOL HANDWASH-900ml	34013019	12.000	Pcs	119.52	0%	9.00	9.00	1434.24
16	SCOTCH BRITE-3M-100mm*150mm	9603	120.000	Pcs	17.00	0%	9.00	9.00	2040.00
17	WIPER-LARGE	9603	12.000	Set	100.00	0%	9.00	9.00	1200.00
18	BROOM RING	73199000	12.000	Pcs	20.00	0%	9.00	9.00	240.00
19	BAMBOO STICK	1401	12.000	Pcs	55.00	0%	2.50	2.50	660.00
20	ODONIL-GODREJ(AERPCT)	7604	30.000	Pcs	50.00	0%	9.00	9.00	1500.00
21	PUSH PUMP BIG	39241090	6.000	Pcs	35.00	0%	9.00	9.00	210.00
22	KITCHEN WIPER	9603	6.000	Pcs	25.00	0%	9.00	9.00	150.00
23	TASKI R1 Super	34029011	10.000	Ltr	269.00	0%	9.00	9.00	2690.00
24	TASKI R2	34029011	20.000	Ltr	233.00	0%	9.00	9.00	4660.00
25	TASKI R6	34029011	20.000	Ltr	162.00	0%	9.00	9.00	3240.00
26	TASKI-TR103	34029011	5.000	Ltr	356.00	0%	9.00	9.00	1780.00
27	TASKI SPIRAL	34029011	10.000	Ltr	123.00	0%	9.00	9.00	1230.00
28	SS SQUEEZE WITH RUBBER	9603	1.000	Set	250.00	0%	9.00	9.00	250.00
29	DISPOSABLE GLOVES-USE & THROW	40150000	1.000	Pkt	35.00	0%	9.00	9.00	35.00

Total Qty :- 1666

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	2700.00	67.50	67.50	135.00		72169.24
GST 12 %	0.00	0.00	0.00	0.00		6319.73
GST 18 %	69469.24	6252.23	6252.23	12504.46		6319.73
GST 28 %	0.00	0.00	0.00	0.00		0.00
TOTAL	72169.24	6319.73	6319.73	12639.46	GRAND TOTAL	84809.00

Total Amount To Be Paid : Rs. Eighty Four Thousand Eight Hundred Nine 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.

- 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 (verbal or written agreement).
- Subject to "Gurugram" Jurisdiction only.
- 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

e-Way Bill



E-Way Bill No:	3216 9914 7082
E-Way Bill Date:	12/12/2023 11:20 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	12/12/2023 11:20 AM [100Kms]
Valid Until:	13/12/2023

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/2324/0282
Document Date	12/12/2023
Transaction Type:	Regular
Value of Goods	84809
HSN Code	9603 - FEATHER BRUSH
Reason for Transportation	Outward - Supply
Transporter	06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAD9101 & 12/12/2023 & 12/12/2023	Gurugram	12/12/2023 11:20 AM	06BSEPS7260R1ZW	-	-



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