

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/2526/0002 Invoice Date : 05/04/2025 P.O. No. : P.O. Date : EWB Number : 3219 7327 8983 Vehicle Number : DL01LAD9101
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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	600.000	Pkt	30.00	0%	9.00	9.00	18000.00
2	FACE-TISSUE(PRESTIGE)	4818	180.000	Pkt	25.00	0%	9.00	9.00	4500.00
3	GARBAGE BAG-32x42	392310	100.000	Kg	90.00	0%	9.00	9.00	9000.00
4	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
5	HIT BLACK-320ml	3808	12.000	Pcs	177.00	0%	9.00	9.00	2124.00
6	URINAL-PAD(L)	3307	6.000	Pcs	60.00	0%	9.00	9.00	360.00
7	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
8	BUCKET HEAVY	39249000	6.000	Pcs	120.00	0%	9.00	9.00	720.00
9	TASKI-R2	34029011	10.000	Ltr	267.00	0%	9.00	9.00	2670.00
10	TASKI-R4	34029011	5.000	Ltr	549.00	0%	9.00	9.00	2745.00
11	FLOOR DEODORANT-5Ltr(SBR)	34029011	5.000	Ltr	20.00	0%	9.00	9.00	100.00
12	HARPIC-500ml	3808	24.000	Pcs	83.00	0%	9.00	9.00	1992.00
13	MICRO FIBER DUSTER BLUE	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
14	WIPER-LARGE	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
15	FEATHER BRUSH	9603	6.000	Pcs	40.00	0%	9.00	9.00	240.00
16	HOUSEKEEPING GLOVES ORANGE	4015	12.000	Pair	35.00	0%	9.00	9.00	420.00
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
19	DUSTPAN-HEAVY	3924	6.000	Pcs	22.00	0%	9.00	9.00	132.00
20	AIRFRESHNER REFILL-250ml(AIRWICK)	3307	6.000	Pcs	279.00	0%	9.00	9.00	1674.00
21	ALLOUT MACHINE-SC JOHNSON	96039000	6.000	Pcs	80.00	0%	9.00	9.00	480.00
22	HARD BROOM HEAVY	9603	24.000	Pcs	50.00	0%	0.00	0.00	1200.00
23	GODREJ(AERPCT)	7604	6.000	Pcs	50.00	0%	9.00	9.00	300.00
24	MICRO FIBER DUSTER GREEN	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00

GATE IN
NO. 42
DATE 05/04/25
KRISUMI CORPORATION
Kaulpama

Total Qty :- 1104

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	53011.24
GST 5 %	1320.00	33.00	33.00	66.00	SGST PAYABLE	4577.21
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	4577.21
GST 18 %	50491.24	4544.21	4544.21	9088.42	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	51811.24	4577.21	4577.21	9154.42	GRAND TOTAL	62166.00

Total Amount To Be Paid : Rs. Sixty Two Thousand One Hundred Sixty Six 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.

BANK NAME : INDIAN BANK
A/C 50393847161
IFSC CODE : IDIB000P529
BRANCH : ANSAL PALAM VIHAR GURUGRAM



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

e-Way Bill



e-Way Bill No:	3219 7327 8983
e-Way Bill Date:	05/04/2025 10:21 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	05/04/2025 10:21 AM [10Kms]
Valid Until:	06/04/2025

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	Gurugram,HARYANA-122002
Document No.	G/2526/0002
Document Date	05/04/2025
Transaction Type:	Regular
Value of Goods	62166
HSN Code	3808 - HIT BLACK 320ML
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 & 05/04/2025 & 05/04/2025	Gurugram	05/04/2025 10:21 AM	06BSEPS7260R1ZW	-	-



321973278983

Note*: If any discrepancy in information please try after sometime.