

TAX INVOICE

Original Copy

STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R1ZW

FIRST FLOOR, 311 LAJPAT NAGAR
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

PAN : BSEPS7260R

Phone : 9625816295

E-Mail : stiffkleen@gmail.com

Bill To :- KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM State : 06 HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	Shipping To :- KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	Invoice No. : G/2526/0037 Invoice Date : 18/06/2025 P.O. No. : P.O. Date : EWB Number : 3520 2367 7061 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	800.000	Pkt	30.00	0%	9.00	9.00	24000.00
2	FACE TISSUE PRESTIGE	4818	300.000	Pkt	25.00	0%	9.00	9.00	7500.00
3	TOILET ROLL-MYSTAIR	48181000	300.000	Pcs	18.00	0%	9.00	9.00	5400.00
4	ROOM FRESHENER-GODREJ	3307	12.000	Pcs	90.00	0%	9.00	9.00	1080.00
5	SCOTCH BRITE-3M-100mm*150mm	9603	24.000	Pcs	17.00	0%	9.00	9.00	408.00
6	HIT BLACK-320ml	3808	12.000	Pcs	177.00	0%	9.00	9.00	2124.00
7	URINAL-PAD(L)	3307	12.000	Pcs	60.00	0%	9.00	9.00	720.00
8	BAMBOO STICK	1401	12.000	Pcs	55.00	0%	2.50	2.50	660.00
9	GODREJ(AERPKT)	7604	12.000	Pcs	50.00	0%	9.00	9.00	600.00
10	ODONIL-50gm-DABUR	3401	6.000	Pcs	34.00	0%	9.00	9.00	204.00
11	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
12	BUCKET HEAVY	392490	5.000	Pcs	120.00	0%	9.00	9.00	600.00
13	TASKI-R1(Super)	34029011	5.000	Ltr	308.00	0%	9.00	9.00	1540.00
14	TASKI-R2	34029011	10.000	Ltr	267.00	0%	9.00	9.00	2670.00
15	TASKI-R4	34029011	5.000	Ltr	549.00	0%	9.00	9.00	2745.00
16	FLOOR DEODORANT-5Ltr	29143990	5.000	Ltr	20.00	0%	9.00	9.00	100.00
17	HARPIC-500ml	3808	12.000	Pcs	83.00	0%	9.00	9.00	996.00
18	DRY MOP SET BLUE	9603	3.000	Set	180.00	0%	9.00	9.00	540.00
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	STEEL SCRUBBER	7323	6.000	Pcs	10.00	0%	6.00	6.00	60.00
22	WIPER-LARGE	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
23	HOUSEKEEPING GLOVES ORANGE	4015	6.000	Pair	35.00	0%	9.00	9.00	210.00
24	SCRUBBING PAD RED-17"-3M	6805	2.000	Pcs	400.00	0%	9.00	9.00	800.00
25	ALLOUT MACHINE-SC JOHNSON	96039000	6.000	Pcs	80.00	0%	9.00	9.00	480.00
26	BROOM RING	7319	12.000	Pcs	12.00	0%	9.00	9.00	144.00
27	SCRAPPER WITH HANDLE	8202	5.000	PCS	150.00	0%	9.00	9.00	750.00
28	ROFF T-30CERA CLEAN	34029011	20.000	Ltr	167.00	0%	9.00	9.00	3340.00

GATE IN
 NO. 1169
 DATE 19/06/25
 KRISUMI CORPORATION

Total Qty :- 1634

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	1980.00	49.50	49.50	99.00	59651.00
GST 12 %	60.00	3.60	3.60	7.20	5238.09
GST 18 %	57611.00	5184.99	5184.99	10369.98	5238.09
GST 28 %	0.00	0.00	0.00	0.00	0.00
TOTAL	59651.00	5238.09	5238.09	10476.18	GRAND TOTAL 70127.00

Total Amount To Be Paid : Rs. Seventy Thousand One Hundred Twenty Seven 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 (verbal or written agreement).
 - Subject to "Gurugram" Jurisdiction only.
 - Cheque will be accepted in favour of STIFF KLEEN SOLUTIONS.

Receiver s Signature

e-Way Bill



E-Way Bill No:	3520 2367 7061
E-Way Bill Date:	19/06/2025 12:03 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	19/06/2025 12:03 PM [10Kms]
Valid Until:	20/06/2025

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/2526/0037
Document Date	19/06/2025
Transaction Type:	Regular
Value of Goods	70127
HSN Code	48182000 - M FOLD PRESTIGE
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 & 19/06/2025 & 19/06/2025	Gurugram	19/06/2025 12:03 PM	06BSEPS7260R1ZW	-	-



352023677061

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