

## 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

<b>Bill To :-</b> 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	<b>Shipping To :-</b> KRISUMI CORPORATION PVT.LTD. SECTOR-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2324/0361</b> <b>Invoice Date : 01/03/2024</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number : 3817 3808 5274</b> <b>Vehicle Number : DL01LAD9101</b>
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	TASKI R2	34029011	10.000	Ltr	257.00	0%	9.00	9.00	2570.00
2	TASKI R6	34029011	10.000	Ltr	175.00	0%	9.00	9.00	1750.00
3	TASKI R9	34029011	5.000	Ltr	250.00	0%	9.00	9.00	1250.00
4	FLOOR MOP XXL	6307	12.000	Pcs	25.00	0%	2.50	2.50	300.00
5	DETTOL HANDWASH-900ml	34013019	12.000	Pcs	119.52	0%	9.00	9.00	1434.24
6	BUCKET HEAVY	39249000	5.000	Pcs	90.00	0%	9.00	9.00	450.00
7	ODONIL-50gm-DABUR	3303	24.000	PCS	34.00	0%	9.00	9.00	816.00
8	URINAL FILTER SET	33074900	12.000	Set	60.00	0%	9.00	9.00	720.00
9	ROOM FRESHENER-GODREJ	33074900	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
10	M-FOLD PRESTIGE	4818	800.000	Pkt	30.00	0%	9.00	9.00	24000.00
11	FACE TISSUE PRESTIGE	4818	300.000	Pkt	30.00	0%	9.00	9.00	9000.00

GATE IN

 NO.....2468.....  
 DATE...01/03/24.....  
 KRISUMI CORPORATION

Total Qty :- 1214

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	44450.24
GST 5 %	300.00	7.50	7.50	15.00	SGST PAYABLE	3981.02
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	3981.02
GST 18 %	44150.24	3973.52	3973.52	7947.04	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>44450.24</b>	<b>3981.02</b>	<b>3981.02</b>	<b>7962.04</b>	<b>GRAND TOTAL</b>	<b>52412.00</b>

Total Amount To Be Paid : Rs. Fifty Two Thousand Four Hundred Twelve 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

F &amp; O F

- 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:	3817 3808 5274
E-Way Bill Date:	01/03/2024 02:34 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	01/03/2024 02:34 PM [100Kms]
Valid Until:	02/03/2024

### 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/2324/0361
Document Date	01/03/2024
Transaction Type:	Regular
Value of Goods	52412
HSN Code	34029011 - TASKI R2
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 & 1/03/2024 & 01/03/2024	Gurugram	01/03/2024 02:34 PM	06BSEPS7260R1ZW	-	-



381738085274

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