

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/2425/0060 Invoice Date : 31/05/2024 P.O. No. : P.O. Date : EWB Number : 3917 8601 2540 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	1000.000	Pkt	30.00	0%	9.00	9.00	30000.00
2	FACE-TISSUE(PRESTIGE)	4818	240.000	Pkt	30.00	0%	9.00	9.00	7200.00
3	TOILET ROLL-MYSTAIR	48181000	300.000	Pcs	18.00	0%	9.00	9.00	5400.00
4	GARBAGE BAG-32x42	392310	50.000	Kg	90.00	0%	9.00	9.00	4500.00
5	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
6	HIT BLACK-320ml	3808	20.000	Pcs	177.00	0%	9.00	9.00	3540.00
7	URINAL-PAD(L)	3307	12.000	Pcs	60.00	0%	9.00	9.00	720.00
8	GODREJ(AERPKT)	7604	30.000	Pcs	50.00	0%	9.00	9.00	1500.00
9	ODONIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
10	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
11	TASKI-R2	34029011	15.000	Ltr	257.00	0%	9.00	9.00	3855.00
12	HARPIC-500ml	3808	15.000	Pcs	83.00	0%	9.00	9.00	1245.00
13	TASKI-SPIRAL	340111	5.000	Ltr	133.00	0%	9.00	9.00	665.00
14	DRY MOP SET BLUE	9603	6.000	Set	180.00	0%	9.00	9.00	1080.00
15	MICRO FIBER DUSTER BLUE	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
16	MICRO FIBER DUSTER GREEN	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
17	DUSTPAN-HEAVY	3924	6.000	Pcs	22.00	0%	9.00	9.00	132.00
18	SCOTCH BRITE-3M-100mm*150mm	9603	48.000	Pcs	17.00	0%	9.00	9.00	816.00
19	WIPER-LARGE	9603	10.000	Set	110.00	0%	9.00	9.00	1100.00
20	PUSH PUMP BIG	3924	6.000	Pcs	35.00	0%	9.00	9.00	210.00
21	FEATHER BRUSH	9603	12.000	Pcs	40.00	0%	9.00	9.00	480.00
22	CLING-FILM	3920	6.000	Pcs	550.00	0%	9.00	9.00	3300.00

GATE IN
NO. 791
DATE 31/05/24
KRISUMI CORPORATION

Rohit

Total Qty :- 1853

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	69631.00
GST 5 %	1320.00	33.00	33.00	66.00	SGST PAYABLE	6180.99
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	6180.99
GST 18 %	68311.00	6147.99	6147.99	12295.98	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	69631.00	6180.99	6180.99	12361.98	GRAND TOTAL	81993.00

Total Amount To Be Paid : Rs. Eighty One Thousand Nine Hundred Ninety 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.

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:	3917 8601 2540
E-Way Bill Date:	31/05/2024 11:30 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	31/05/2024 11:30 AM [100Kms]
Valid Until:	01/06/2024

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/2425/0060
Document Date	31/05/2024
Transaction Type:	Regular
Value of Goods	81993
HSN Code	380891 - HIT BLACK
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 & 31/05/2024 & 31/05/2024	Gurugram	31/05/2024 11:30 AM	06BSEPS7260R1ZW	-	-



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