

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 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/2526/0033 Invoice Date : 03/06/2025 P.O. No. : P.O. Date : EWB Number : 3820 1310 0378 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	300.000	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	GARBAGE BAG-32x42	392310	100.000	Kg	90.00	0%	9.00	9.00	9000.00
5	GARBAGE BAG-20x24	392310	50.000	Kg	90.00	0%	9.00	9.00	4500.00
6	ROOM FRESHENER-GODREJ	3307	12.000	Pcs	90.00	0%	9.00	9.00	1080.00
7	SCOTCH BRITE-3M-100mm*150mm	9603	24.000	Pcs	17.00	0%	9.00	9.00	408.00
8	HIT BLACK-320ml	3808	12.000	Pcs	177.00	0%	9.00	9.00	2124.00
9	URINAL-PAD(L)	3307	6.000	Pcs	60.00	0%	9.00	9.00	360.00
10	HARD BROOM HEAVY	9603	12.000	Pcs	50.00	0%	0.00	0.00	600.00
11	GODREJ(AERPKT)	7604	6.000	Pcs	50.00	0%	9.00	9.00	300.00
12	ODONIL-50gm-DABUR	3401	6.000	Pcs	34.00	0%	9.00	9.00	204.00
13	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
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(SBR)	34029011	5.000	Ltr	20.00	0%	9.00	9.00	100.00
17	HAND SANITIZER-5LTR(B)	340111	5.000	Ltr	100.00	0%	9.00	9.00	500.00
18	HARPIC-500ml	3808	12.000	Pcs	83.00	0%	9.00	9.00	996.00
19	DRY MOP SET BLUE	9603	3.000	Set	180.00	0%	9.00	9.00	540.00
20	MICRO FIBER DUSTER BLUE	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
21	MICRO FIBER DUSTER GREEN	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
22	STEEL SCRUBBER	7323	6.000	Pcs	10.00	0%	6.00	6.00	60.00
23	WIPER-LARGE	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
24	DETTOL HANDWASH-900ml	3401	12.000	Pcs	131.00	0%	9.00	9.00	1572.00
25	SCRUBBING PAD RED-17"-3M	6805	2.000	Pcs	400.00	0%	9.00	9.00	800.00
26	COMBI SQUEEZE-40cm	9603	1.000	Set	450.00	0%	9.00	9.00	450.00

GATE IN 1013
NO.....08/06/25
DATE.....
KRISUMI CORPORATION
Rohit

Total Qty :- 1731

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	67889.00
GST 5 %	1320.00	33.00	33.00	66.00	SGST PAYABLE	5968.41
GST 12 %	60.00	3.60	3.60	7.20	CGST PAYABLE	5968.41
GST 18 %	65909.00	5931.81	5931.81	11863.62	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	67289.00	5968.41	5968.41	11936.82	GRAND TOTAL	79826.00

Total Amount To Be Paid : Rs. Seventy Nine Thousand Eight Hundred Twenty 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.

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:	3820 1310 0378
e-Way Bill Date:	03/06/2025 01:52 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	03/06/2025 01:52 PM [10Kms]
Valid Until:	04/06/2025

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/2526/0033
Document Date	03/06/2025
Transaction Type:	Regular
Value of Goods	79826
HSN Code	392310 - GARBAGE BAG 32X42
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 & 03/06/2025 & 03/06/2025	Gurugram	03/06/2025 01:52 PM	06BSEPS7260R1ZW	-	-



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