

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/2425/0191 Invoice Date : 08/01/2025 P.O. No. : P.O. Date : EWB Number : 3519 1582 8729 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	300.000	Pkt	25.00	0%	9.00	9.00	7500.00
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	12.000	Pcs	60.00	0%	9.00	9.00	720.00
7	HARD BROOM HEAVY	9603	24.000	Pcs	50.00	0%	0.00	0.00	1200.00
8	SOFT BROOM HEAVY	9603	6.000	Pcs	65.00	0%	0.00	0.00	390.00
9	GODREJ(AERPKT)	7604	12.000	Pcs	50.00	0%	9.00	9.00	600.00
10	ODONIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
11	FLOOR MOP XXL	6307	12.000	Pcs	25.00	0%	2.50	2.50	300.00
12	BUCKET	3924	6.000	Pcs	90.00	0%	9.00	9.00	540.00
13	TASKI R2	34029011	15.000	Ltr	267.00	0%	9.00	9.00	4005.00
14	TASKI R4	34029011	10.000	Ltr	549.00	0%	9.00	9.00	5490.00
15	HARPIC-500ml	3808	24.000	Pcs	83.00	0%	9.00	9.00	1992.00
16	DRY MOP SET BLUE	9603	6.000	Set	180.00	0%	9.00	9.00	1080.00
17	MICRO FIBER DUSTER GREEN	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
18	MICRO FIBER DUSTER YELLOW	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
19	MICRO FIBER DUSTER RED	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
20	TOILET BRUSH-DOUBLESIDE	9603	6.000	Pcs	28.00	0%	9.00	9.00	168.00
21	SCOTCH BRITE-3M-100mm*150mm	9603	48.000	Pcs	17.00	0%	9.00	9.00	816.00
22	FEATHER BRUSH	9603	6.000	Pcs	40.00	0%	9.00	9.00	240.00
23	URINAL CUBES-GLAMIC	3307	12.000	Pkt	65.00	0%	9.00	9.00	780.00
24	DETTOL HANDWASH-900ml	3401	12.000	Pcs	119.52	0%	9.00	9.00	1434.24
25	DUSTPAN-HEAVY	3924	6.000	Pcs	22.00	0%	9.00	9.00	132.00

GATE IN
NO. 903
DATE 08/01/25
KRISUMI CORPORATION
Palam

Total Qty :- 1689

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	72519.24
GST 5 %	1740.00	43.50	43.50	87.00	SGST PAYABLE	6270.53
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	6270.53
GST 18 %	69189.24	6227.03	6227.03	12454.06	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	70929.24	6270.53	6270.53	12541.06	GRAND TOTAL	85060.00

Total Amount To Be Paid : Rs. Eighty Five Thousand Sixty 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:	3519 1582 8729
e-Way Bill Date:	08/01/2025 11:05 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	08/01/2025 11:05 AM [10Kms]
Valid Until:	09/01/2025

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/2425/0191
Document Date	08/01/2025
Transaction Type:	Regular
Value of Goods	85060
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 & 08/01/2025 & 08/01/2025	Gurugram	08/01/2025 11:05 AM	06BSEPS7260R1ZW	-	-



351915828729

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