

## TAX INVOICE

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## 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/2324/0153</b> <b>Invoice Date : 30/08/2023</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number :</b> <b>Vehicle Number :</b>
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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	20.000	Pkt	30.00	0%	9.00	9.00	600.00
2	FACE TISSUE PRESTIGE	4818	10.000	Pkt	30.00	0%	9.00	9.00	300.00
3	FLOOR MOP XXL	6307	6.000	Pcs	25.00	0%	2.50	2.50	150.00
4	CARPET BRUSH	9603	1.000	Pcs	35.00	0%	9.00	9.00	35.00
5	HARD BROOM HEAVY	96031000	1.000	Pcs	50.00	0%	0.00	0.00	50.00
6	BAMBOO STICK	1401	2.000	Pcs	55.00	0%	2.50	2.50	110.00
7	TASKI R2	34029011	5.000	Ltr	233.00	10%	9.00	9.00	1048.50
8	TASKI R3	34029011	5.000	Ltr	313.00	10%	9.00	9.00	1408.50
9	TASKI R6	34029011	5.000	Ltr	162.00	10%	9.00	9.00	729.00
10	TASKI R9	34029011	5.000	Ltr	238.00	10%	9.00	9.00	1071.00
11	WHITE DUSTER	6307	5.000	Pcs	10.00	0%	2.50	2.50	50.00
12	SPRAY BOTTLE-750ml	3924	1.000	Pcs	35.00	0%	9.00	9.00	35.00
13	GARBAGE BAG-32x42	39232100	1.000	Kg	90.00	0%	9.00	9.00	90.00
14	TASKI R1 Super	34029011	5.000	Ltr	269.00	10%	9.00	9.00	1210.50
15	ROOM FRESHENER-GODREJ	3307	1.000	Pcs	90.00	0%	9.00	9.00	90.00
16	HIT BLACK-320ml	38081091	1.000	Pcs	177.00	0%	9.00	9.00	177.00
17	HIT RED-320ml	38081091	1.000	Pcs	177.00	0%	9.00	9.00	177.00
18	PAPER RIM-A4	480256	1.000	Pkt	250.00	0%	6.00	6.00	250.00
19	HIGHLIGHTER PEN	960899	2.000	Pcs	21.00	0%	9.00	9.00	42.00
20	PEN 0.45 REY	960810	2.000	Pcs	5.93	0%	9.00	9.00	11.86
21	PENCIL- NATRAJ	821410	2.000	Pcs	4.23	0%	9.00	9.00	8.46
22	BUTTON FOLDER	3926	2.000	Pcs	22.00	0%	9.00	9.00	44.00

GATE IN  
NO.....1167  
DATE.....30/8/23  
KRISUMI CORPORATION

Total Qty :- 84

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	310.00	7.75	7.75	15.50	7687.82	
GST 12 %	250.00	15.00	15.00	30.00	659.77	SGST PAYABLE
GST 18 %	7685.32	637.02	637.02	1274.04	659.77	CGST PAYABLE
GST 28 %	0.00	0.00	0.00	0.00	607.50	TOTAL DISC
TOTAL	8245.32	659.77	659.77	1319.54	0.00	CARTAGE
					9007.00	GRAND TOTAL

Total Amount To Be Paid : Rs. Nine Thousand 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 : ALLAHABAD BANK  
A/C 50393817161  
IFSC CODE : IDIB000P529  
BRANCH : ANSAL PALAM VIHAR GURUGRAM

E.&amp; 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