

## 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/2324/0174</b> <b>Invoice Date : 14/09/2023</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	FACE TISSUE PRESTIGE	4818	350.000	Pkt	30.00	0%	9.00	9.00	10800.00
2	ROOM FRESHENER-GODREJ	33074900	25.000	Pcs	90.00	0%	9.00	9.00	2250.00
3	DRY MOP SET BLUE	9603	8.000	Set	180.00	0%	9.00	9.00	1440.00
4	HIT BLACK-320ml	38081091	25.000	Pcs	177.00	0%	9.00	9.00	4425.00
5	HIT RED-320ml	38081091	25.000	Pcs	177.00	0%	9.00	9.00	4425.00
6	FLOOR MOP XXL	6307	25.000	Pcs	25.00	0%	2.50	2.50	625.00
7	DUSTPAN	3924	15.000	Pcs	15.00	0%	9.00	9.00	225.00
8	TASKI R1 Super	34029011	10.000	Ltr	269.00	10%	9.00	9.00	2421.00
9	TASKI R2	34029011	10.000	Ltr	233.00	10%	9.00	9.00	2097.00
10	TASKI R3	34029011	10.000	Ltr	313.00	10%	9.00	9.00	2817.00
11	TASKI R6	34029011	10.000	Ltr	162.00	10%	9.00	9.00	1458.00
12	TASKI R9	34029011	10.000	Ltr	238.00	10%	9.00	9.00	2142.00
13	MICRO FIBER DUSTER BLUE	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
14	MICRO FIBER DUSTER GREEN	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
15	URINAL CUBES - GLAMIC	3307	24.000	Pkt	55.00	0%	9.00	9.00	1320.00
16	HOUSEKEEPING GLOVES ORANGE	4015	60.000	Pair	30.00	0%	9.00	9.00	1800.00
17	FEATHER BRUSH	9603	12.000	Pcs	40.00	0%	9.00	9.00	480.00
18	SOFT BROOM HEAVY	96031000	12.000	Pcs	65.00	0%	0.00	0.00	780.00
19	HARD BROOM HEAVY	96031000	24.000	Pcs	50.00	0%	0.00	0.00	1200.00

GATE IN 1266  
NO.....14/09/23  
DATE.....  
KRISUMI CORPORATION  
Sachin

Total Qty :- 689

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	2065.00	51.63	51.63	103.26		42145.00
GST 12 %	0.00	0.00	0.00	0.00		3480.63
GST 18 %	39315.00	3429.00	3429.00	6858.00		3480.63
GST 28 %	0.00	0.00	0.00	0.00		1215.00
TOTAL	41380.00	3480.63	3480.63	6961.26		0.00
					CARTAGE	49106.00
					GRAND TOTAL	

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

E.&amp; O.E.

1. Goods once sold will not be taken back.



BANK NAME : ALLAHABAD BANK

A/C 50393847161

IFSC CODE : IDIB000P529

BRANCH : ANSAL PALAM VIHAR GURUGRAM