

**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 GURGAUN-122001 Phone No. GSTIN : 06AAECV0505A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PVT.LTD. SECTOR-36 A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2324/0262</b> <b>Invoice Date : 17/11/2023</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number : 3616 8759 3864</b> <b>Vehicle Number : DL01LAD9101</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	300.000	Pkt	30.00	0%	9.00	9.00	24000.00
2	FACE TISSUE PRESTIGE	4818	180.000	Pkt	30.00	0%	9.00	9.00	5400.00
3	ROOM FRESHENER-GODREJ	33074900	50.000	Pcs	90.00	0%	9.00	9.00	4500.00
4	DRY MOP SET BLUE	9603	4.000	Set	180.00	0%	9.00	9.00	720.00
5	HIT BLACK-320ml	38081091	25.000	Pcs	177.00	0%	9.00	9.00	4425.00
6	FLOOR MOP XXL	6307	30.000	Pcs	25.00	0%	2.50	2.50	750.00
7	MICRO FIBER DUSTER BLUE	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
8	URINAL CUBES - GLAMIC	3307	24.000	Pkt	55.00	0%	9.00	9.00	1320.00
9	URINAL FILTER SET	33074900	25.000	Set	60.00	0%	9.00	9.00	1500.00
10	HOUSEKEEPING GLOVES ORANGE	4015	60.000	Pair	30.00	0%	9.00	9.00	1800.00
11	FEATHER BRUSH	9603	12.000	Pcs	40.00	0%	9.00	9.00	480.00
12	HARD BROOM HEAVY	96031000	24.000	Pcs	50.00	0%	0.00	0.00	1200.00
13	SOFT BROOM HEAVY	96031000	10.000	Pcs	65.00	0%	0.00	0.00	650.00
14	GARBAGE BAG-32x42	39232100	150.000	Kg	90.00	0%	9.00	9.00	13500.00
15	AIRFRESHNER MACHINE REFILL-110ml	3307	15.000	Pcs	270.00	0%	9.00	9.00	4050.00
16	TASKI R6	34029011	20.000	Ltr	162.00	0%	9.00	9.00	3240.00
17	TASKI R2	34029011	20.000	Ltr	233.00	0%	9.00	9.00	4660.00
18	TASKI R9	34029011	10.000	Ltr	238.00	0%	9.00	9.00	2380.00
19	TASKI R4	34029011	15.000	Ltr	494.00	0%	9.00	9.00	7410.00
20	HAND SANITIZER-5LTR(B)	340111	15.000	Ltr	95.00	0%	9.00	9.00	1425.00

GATE IN NO..... 1677  
 DATE..... 17-11-23  
 KRISUMI CORPORATION

**Total Qty :- 1501**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	84130.00
GST 5 %	1470.00	36.75	36.75	73.50	SGST PAYABLE	7309.65
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	7309.65
GST 18 %	8081.00	7272.90	7272.90	14545.80	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>82280.00</b>	<b>7309.65</b>	<b>7309.65</b>	<b>14619.30</b>	<b>GRAND TOTAL</b>	<b>98749.00</b>

**Total Amount To Be Paid : Rs. Ninety Eight Thousand Seven Hundred Forty Nine 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: 3616 8759 3864

E-Way Bill Date: 17/11/2023 11:42 AM

Generated By: 06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS

Valid From: 17/11/2023 11:42 AM [100kms]

Valid Until: 18/11/2023

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/2324/262

Document Date: 17/11/2023

Transaction Type: Regular

Value of Goods: 98749

HSN Code: 38081091 - HIT BLACK 320 ML

Reason for Transportation: Outward - Supply

Part - B

Transporter: 06BSEPS7260R1ZW & STIFF KLEEN SOLUTIONS

Mode: Vehicle / Trans

Doc No & Dt.:

From: Gurugram

Entered Date: 17/11/2023 11:42 AM

Entered By: 06BSEPS7260R1ZW

Road: DL01LAD9101 & 17/11/2023 & 17/11/2023

361687593864

