

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 COURDE 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/2526/0020 Invoice Date : 03/05/2025 P.O. No. : P.O. Date : EWB Number : 3119 9238 4581 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	800.000	Pkt	30.00	0%	9.00	9.00	24000.00
2	FACE TISSUE PRESTIGE	4818	180.000	Pkt	25.00	0%	9.00	9.00	4500.00
3	TOILET ROLL-MYSTAIR	48181000	150.000	Pcs	18.00	0%	9.00	9.00	2700.00
4	GARBAGE BAG-32x42	392310	50.000	Kg	90.00	0%	9.00	9.00	4500.00
5	ROOM FRESHENER-GODREJ	3307	12.000	Pcs	90.00	0%	9.00	9.00	1080.00
6	SCOTCH BRITE-3M-100mm*150mm	9603	24.000	Pcs	17.00	0%	9.00	9.00	408.00
7	HIT BLACK-320ml	3808	6.000	Pcs	177.00	0%	9.00	9.00	1062.00
8	GODREJ(AERPKT)	7604	6.000	Pcs	50.00	0%	9.00	9.00	300.00
9	ODONIL-50gm-DABUR	3401	6.000	Pcs	34.00	0%	9.00	9.00	204.00
10	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
11	BUCKET HEAVY	39249000	6.000	Pcs	120.00	0%	9.00	9.00	720.00
12	TASKI-R2	34029011	10.000	Ltr	267.00	0%	9.00	9.00	2670.00
13	TASKI-R4	34029011	5.000	Ltr	549.00	0%	9.00	9.00	2745.00
14	FLOOR DEODORANT-5Ltr(SBR)	34029011	5.000	Ltr	20.00	0%	9.00	9.00	100.00
15	HARPIC-500ml	3808	12.000	Pcs	83.00	0%	9.00	9.00	996.00
16	MICRO FIBER DUSTER BLUE	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
17	STEEL SCRUBBER	7323	3.000	Pcs	10.00	0%	6.00	6.00	30.00
18	HOUSEKEEPING GLOVES ORANGE	4015	6.000	Pair	35.00	0%	9.00	9.00	210.00
19	NAPHTHALENE BALLS-500Gm	29041030	2.000	Pkt	90.00	0%	9.00	9.00	180.00
20	PETTOL HANDWASH-900ml	3401	12.000	Pcs	119.52	0%	9.00	9.00	1434.24
21	SPRAY BOTTLE-500ml	3924	6.000	Pcs	30.00	0%	9.00	9.00	180.00
22	MICRO FIBER DUSTER GREEN	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
23	DUSTPAN-HEAVY	3924	6.000	Pcs	22.00	0%	9.00	9.00	132.00

GATE IN
 NO. 288
 DATE 03/05/25
 KRISUMI CORPORATION
Abhishek

Total Qty :- 1343

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	49471.24
GST 5 %	1320.00	33.00	33.00	66.00	SGST PAYABLE	4365.71
GST 12 %	30.00	1.80	1.80	3.60	CGST PAYABLE	4365.71
GST 18 %	48121.24	4330.91	4330.91	8661.82	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	49471.24	4365.71	4365.71	8731.42	GRAND TOTAL	58203.00

Total Amount To Be Paid : Rs. Fifty Eight Thousand Two Hundred Three 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:	3119 9238 4581
E-Way Bill Date:	03/05/2025 01:39 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	03/05/2025 01:39 PM [10Kms]
Valid Until:	04/05/2025

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/2526/0020
Document Date	03/05/2025
Transaction Type:	Regular
Value of Goods	58203
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 & 03/05/2025 & 03/05/2025	Gurugram	03/05/2025 01:39 PM	06BSEPS7260R1ZW	-	-



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