

## 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 COURSE 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/2324/0293</b> <b>Invoice Date : 02/01/2024</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	200.000	Pkt	30.00	0%	9.00	9.00	6000.00
2	FACE TISSUE PRESTIGE	4818	300.000	Pkt	30.00	0%	9.00	9.00	9000.00
3	ROOM FRESHENER-GODREJ	33074900	48.000	Pcs	90.00	0%	9.00	9.00	4320.00
4	MICRO FIBER DUSTER BLUE	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
5	DETTOL HANDWASH-900ml	34013019	12.000	Pcs	119.52	0%	9.00	9.00	1434.24
6	ODONIL-GODREJ(AERPCT)	7604	18.000	Pcs	50.00	0%	9.00	9.00	900.00
7	ODONIL-50gm-DABUR	3303	12.000	PCS	34.00	0%	9.00	9.00	408.00
8	GARBAGE BAG-32x42	39232100	50.000	Kg	90.00	0%	9.00	9.00	4500.00
9	SCOTCH BRITE-3M-100mm*150mm	9603	40.000	Pcs	17.00	0%	9.00	9.00	680.00
10	TASKI R2	34029011	20.000	Ltr	233.00	0%	9.00	9.00	4660.00
11	TASKI R6	34029011	15.000	Ltr	162.00	0%	9.00	9.00	2430.00
12	SHOE POLISH CREAM -500ML	3404	5.000	Pcs	500.00	0%	9.00	9.00	2500.00
13	WHITE BOARD(4*3)	9610	2.000	PCS	1320.00	0%	9.00	9.00	2640.00

GATE IN  
NO..... 9000  
DATE... 02/01/2024  
KRISUMI CORPORATION

Total Qty :- 734

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	720.00	18.00	18.00	36.00		40192.24
GST 12 %	0.00	0.00	0.00	0.00		3570.50
GST 18 %	39472.24	3552.50	3552.50	7105.00		3570.50
GST 28 %	0.00	0.00	0.00	0.00		0.00
TOTAL	40192.24	3570.50	3570.50	7141.00		0.00
					GRAND TOTAL	47333.00

Total Amount To Be Paid : Rs. Forty Seven Thousand Three Hundred Thirty 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.&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