

DATE: → 31/08/2024

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/2425/0143 Invoice Date : 30/08/2024 P.O. No. : P.O. Date : EWB Number : 3518 3655 7465 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	1000.000	Pkt	30.00	0%	9.00	9.00	30000.00
2	FACE-TISSUE(PRESTIGE)	4818	300.000	Pkt	30.00	0%	9.00	9.00	9000.00
3	GARBAGE BAG-32x42	392310	100.000	Kg	90.00	0%	9.00	9.00	9000.00
4	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
5	URINAL-PAD(L)	3307	24.000	Pcs	60.00	0%	9.00	9.00	1440.00
6	HARD BROOM HEAVY	9603	24.000	Pcs	50.00	0%	0.00	0.00	1200.00
7	ODONIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
8	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
9	TASKI-R2	34029011	10.000	Ltr	257.00	0%	9.00	9.00	2570.00
10	HAND SANITIZER-5LTR(B)	340111	5.000	Ltr	100.00	0%	9.00	9.00	500.00
11	HARPIC-500ml	3808	15.000	Pcs	83.00	0%	9.00	9.00	1245.00
12	MICRO FIBER DUSTER RED	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
13	MICRO FIBER DUSTER GREEN	6307	6.000	Pcs	60.00	0%	2.50	2.50	360.00
14	TOILET BRUSH-DOUBLESIDE	9603	6.000	Pcs	28.00	0%	9.00	9.00	168.00
15	SCOTCH BRITE-3M-100mm*150mm	9603	80.000	Pcs	17.00	0%	9.00	9.00	1360.00
16	URINAL CUBES-GLAMIC	3307	12.000	Pkt	65.00	0%	9.00	9.00	780.00
17	DETTOL HANDWASH-900ml	3401	12.000	Pcs	119.52	0%	9.00	9.00	1434.24
18	SCRUBBING PAD RED-17"-3M	6805	4.000	Pcs	400.00	0%	9.00	9.00	1600.00

GATE IN
NO. 1809
DATE 30/08/24
KRISUMI CORPORATION

Total Qty :- 1664

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	1320.00	33.00	33.00	66.00	64185.24	
GST 12 %	0.00	0.00	0.00	0.00	5582.87	SGST PAYABLE
GST 18 %	61665.24	5549.87	5549.87	11099.74	5582.87	CGST PAYABLE
GST 28 %	0.00	0.00	0.00	0.00	0.00	TOTAL DISC
TOTAL	62985.24	5582.87	5582.87	11165.74	0.00	CARTAGE
					75351.00	GRAND TOTAL

Total Amount To Be Paid : Rs. Seventy Five Thousand Three Hundred Fifty One 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. & 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.



BANK NAME : INDIAN BANK
A/C 50393847161
IFSC CODE : IDIB000P529
BRANCH : ANSAL PALAM VIHAR GURUGRAM

Receiver's Signature

e-Way Bill



E-Way Bill No:	3518 3655 7465
E-Way Bill Date:	30/08/2024 04:03 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	30/08/2024 04:03 PM [100Kms]
Valid Until:	31/08/2024

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/2425/0143
Document Date	30/08/2024
Transaction Type:	Regular
Value of Goods	75351
HSN Code	4818 - M FOLD PRESTIGE
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 & 30/08/2024 & 30/08/2024	Gurugram	30/08/2024 04:03 PM	06BSEPS7260R1ZW	-	-



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Note*: If any discrepancy in information please try after sometime.