

TAX INVOICE

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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/2425/0153 Invoice Date : 18/09/2024 P.O. No. : P.O. Date : EWB Number : 3818 4761 3036 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	600.000	Pkt	30.00	0%	9.00	9.00	18000.00
2	FACE-TISSUE(PRESTIGE)	4818	300.000	Pkt	30.00	0%	9.00	9.00	9000.00
3	TOILET ROLL-MYSTAIR	48181000	450.000	Pcs	18.00	0%	9.00	9.00	8100.00
4	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
5	HIT BLACK-320ml	3808	12.000	Pcs	177.00	0%	9.00	9.00	2124.00
6	ODONIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
7	FLOOR MOP XXL	6307	12.000	Pcs	25.00	0%	2.50	2.50	300.00
8	BUCKET	3924	3.000	Pcs	90.00	0%	9.00	9.00	270.00
9	TASKI-R1(Super)	34029011	5.000	Ltr	296.00	0%	9.00	9.00	1480.00
10	TASKI-R2	34029011	10.000	Ltr	257.00	0%	9.00	9.00	2570.00
11	TASKI-R3	34029011	5.000	Ltr	344.00	0%	9.00	9.00	1720.00
12	TASKI-R4	34029011	10.000	Ltr	533.00	0%	9.00	9.00	5330.00
13	HARPIC-500ml	3808	15.000	Pcs	83.00	0%	9.00	9.00	1245.00
14	DRY MOP SET BLUE	9603	6.000	Set	180.00	0%	9.00	9.00	1080.00
15	MICRO FIBER DUSTER RED	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
16	MICRO FIBER DUSTER GREEN	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
17	TOILET BRUSH-DOUBLESIDE	9603	6.000	Pcs	28.00	0%	9.00	9.00	168.00
18	SCOTCH BRITE-3M-100mm*150mm	9603	80.000	Pcs	17.00	0%	9.00	9.00	1360.00
19	FEATHER BRUSH	9603	12.000	Pcs	40.00	0%	9.00	9.00	480.00
20	DUSTPAN-HEAVY	3924	6.000	Pcs	22.00	0%	9.00	9.00	132.00
21	COBWEB-REMOVER	9603	6.000	Set	80.00	0%	9.00	9.00	480.00
22	HARD ACID	2915	10.000	Ltr	40.00	0%	9.00	9.00	400.00

GATE IN
NO. 2024
DATE. 18/09/24
KRISUMI CORPORATION

Total Qty :- 1608

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	58247.00
GST 5 %	1740.00	43.50	43.50	87.00	SGST PAYABLE	5129.13
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	5129.13
GST 18 %	56507.00	5085.63	5085.63	10171.26	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	58247.00	5129.13	5129.13	10258.26	GRAND TOTAL	68505.00

Total Amount To Be Paid : Rs. Sixty Eight Thousand Five Hundred Five 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