

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-38A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2425/0160</b> <b>Invoice Date : 04/10/2024</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number : 3118 5761 0969</b> <b>Vehicle Number : HR55AN0288</b>
--	---	---

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	TOILET ROLL-MYSTAIR	48181000	300.000	Pcs	18.00	0%	9.00	9.00	5400.00
3	GARBAGE BAG-32x42	392310	50.000	Kg	90.00	0%	9.00	9.00	4500.00
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	HARD BROOM HEAVY	9603	12.000	Pcs	50.00	0%	0.00	0.00	600.00
7	SOFT BROOM HEAVY	9603	12.000	Pcs	65.00	0%	0.00	0.00	780.00
8	GODREJ(AERPKT)	7604	12.000	Pcs	50.00	0%	9.00	9.00	600.00
9	ODONIL-50gm-DABUR	3401	12.000	Pcs	34.00	0%	9.00	9.00	408.00
10	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
11	BUCKET	3924	6.000	Pcs	90.00	0%	9.00	9.00	540.00
12	TASKI-R2	34029011	10.000	Ltr	257.00	0%	9.00	9.00	2570.00
13	TASKI-R4	34029011	5.000	Ltr	533.00	0%	9.00	9.00	2665.00
14	HAND SANITIZER-5LTR(B)	340111	5.000	Ltr	100.00	0%	9.00	9.00	500.00
15	HARPIC-500ml	3808	20.000	Pcs	83.00	0%	9.00	9.00	1660.00
16	MICRO FIBER DUSTER BLUE	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
17	MICRO FIBER DUSTER GREEN	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
18	MUG-HEAVY	39249090	6.000	Pcs	20.00	0%	9.00	9.00	120.00
19	SCOTCH BRITE-3M-100mm*150mm	9603	80.000	Pcs	17.00	0%	9.00	9.00	1360.00
20	FEATHER BRUSH	9603	6.000	Pcs	40.00	0%	9.00	9.00	240.00
21	SCRUBBING PAD RED-17"-3M	6805	2.000	Pcs	400.00	0%	9.00	9.00	800.00
22	AIRFRESHNER REFILL-250ml(AIRWICK)	3307	6.000	Pcs	279.00	0%	9.00	9.00	1674.00
23	SHOE POLISH CREAM 500ml	3404	6.000	Pcs	400.00	0%	9.00	9.00	2400.00

GATE IN  
 NO. 9205  
 DATE 04/10/24  
 KRISUMI CORPORATION  
 Abhishek

Total Qty :- 1434

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	57141.00
GST 5 %	2040.00	51.00	51.00	102.00	SGST PAYABLE	4885.89
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	4885.89
GST 18 %	53721.00	4834.89	4834.89	9669.78	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>55761.00</b>	<b>4885.89</b>	<b>4885.89</b>	<b>9771.78</b>	<b>GRAND TOTAL</b>	<b>66913.00</b>

Total Amount To Be Paid : Rs. Sixty Six Thousand Nine Hundred Thirteen Only

<p><b>DECLARATION</b>                  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.&amp; O.E.                  1. Goods once sold will not be taken back.                  2. Interest @ 20% per month will be charged if the payment is not made within the stipulated time (verbal or written agreement).                  3. Subject to "Gurugram" Jurisdiction only.                  4. Cheque will be accepted in favour of STIFF KLEEN SOLUTIONS.</p>	<p><b>BANK NAME : INDIAN BANK</b>  <b>A/C 50393847161</b>  <b>IFSC CODE : IDIB000P529</b>  <b>BRANCH : ANSAL PALAM VIHAR GURUGRAM</b></p>
--	---



Receiver's Signature