

TAX INVOICE

Original Copy

**STIFF KLEEN SOLUTIONS**

GSTIN : 06BSEPS7260R1ZW

FIRST FLOOR, 311 LAJPAT NAGAR  
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

PAN : BSEPS7260R

Phone : 9625816295

E-Mail : stiffkleen@gmail.com

<b>Bill To :-</b> KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM State : 06 HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT-02 EMAAR CAPITAL TOWER-2, SECTOR 26 MG ROAD, GURUGRAM HARYANA 122002 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Invoice No. : G/2526/0051</b> <b>Invoice Date : 04/08/2025</b> <b>P.O. No. :</b> <b>P.O. Date :</b> <b>EWB Number : 3820 5563 8741</b> <b>Vehicle Number : DL01LAD9101</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	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	300.000	Pcs	18.00	0%	9.00	9.00	5400.00
4	GARBAGE BAG-32x42 ✓	392310	100.000	Kg	90.00	0%	9.00	9.00	9000.00
5	SCOTCH BRITE-3M-100mm*150mm ✓	9603	24.000	Pcs	17.00	0%	9.00	9.00	408.00
6	URINAL-PAD(L) ✓	3307	6.000	Pcs	60.00	0%	9.00	9.00	360.00
7	GODREJ(AERPCT) ✓	7604	6.000	Pcs	50.00	0%	9.00	9.00	300.00
8	ODONIL-50gm-DABUR ✓	3401	6.000	Pcs	34.00	0%	9.00	9.00	204.00
9	FLOOR MOP XXL ✓	6307	12.000	Pcs	25.00	0%	2.50	2.50	300.00
10	BUCKET HEAVY ✓	392490	3.000	Pcs	120.00	0%	9.00	9.00	360.00
11	TASKI-R1(Super) ✓	34029011	5.000	Ltr	308.00	0%	9.00	9.00	1540.00
12	TASKI-R2 ✓	34029011	10.000	Ltr	267.00	0%	9.00	9.00	2670.00
13	TASKI-R4 ✓	34029011	10.000	Ltr	549.00	0%	9.00	9.00	5490.00
14	TASKI-SUMA INOX(D7.1) ✓	3405	5.000	Ltr	470.00	0%	9.00	9.00	2350.00
15	HAND SANITIZER-5LTR(B) ✓	340111	5.000	Ltr	90.00	0%	9.00	9.00	450.00
16	HARPIC-500ml ✓	3808	12.000	Pcs	83.00	0%	9.00	9.00	996.00
17	MICRO FIBER DUSTER BLUE ✓	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
18	STEEL SCRUBBER ✓	7323	3.000	Pcs	10.00	0%	6.00	6.00	30.00
19	WIPER-LARGE ✓	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
20	HOUSEKEEPING GLOVES ORANGE ✓	4015	12.000	Pair	35.00	0%	9.00	9.00	420.00
21	NAPHTHALENE BALLS-500Gm ✓	29041030	2.000	Pkt	90.00	0%	9.00	9.00	180.00
22	DETTOL HANDWASH-900ml ✓	3401	12.000	Pcs	131.00	0%	9.00	9.00	1572.00
23	ALLOUT MACHINE-SC JOHNSON ✓	96039000	3.000	Pcs	85.00	0%	9.00	9.00	255.00
24	ROOM FRESHENER-GODREJ ✓	3307	12.000	Pcs	90.00	0%	9.00	9.00	1080.00

GATE IN  
NO. 1560  
DATE 04/08/25  
KRISUMI CORPORATION  
*Done*

Total Qty :- 1546

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	63245.00
GST 5 %	1020.00	25.50	25.50	51.00	SGST PAYABLE	5624.85
GST 12 %	30.00	1.80	1.80	3.60	CGST PAYABLE	5624.85
GST 18 %	62195.00	5597.55	5597.55	11195.10	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>63245.00</b>	<b>5624.85</b>	<b>5624.85</b>	<b>11249.70</b>	<b>GRAND TOTAL</b>	<b>74495.00</b>

Total Amount To Be Paid : Rs. Seventy Four Thousand Four Hundred Ninety Five Only

<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.& 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.		<b>BANK NAME : INDIAN BANK</b> <b>A/C 50393847161</b> <b>IFSC CODE : IDIB000P529</b> <b>BRANCH : ANSAL PALAM VIHAR GURUGRAM</b>
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Receiver's Signature

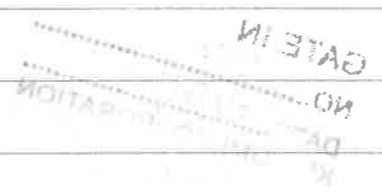
# e-Way Bill



e-Way Bill No:	3820 5563 8741
e-Way Bill Date:	04/08/2025 11:00 AM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	04/08/2025 11:00 AM [10Kms]
Valid Until:	05/08/2025

## 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/2526/0051
Document Date	04/08/2025
Transaction Type:	Regular
Value of Goods	74495
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 & 04/08/2025 & 04/08/2025	Gurugram	04/08/2025 11:00 AM	06BSEPS7260R1ZW	-	-



382055638741

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