

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/2425/0140 Invoice Date : 20/08/2024 P.O. No. : P.O. Date : EWB Number : 3318 3051 3834 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	300.000	Pkt	30.00	0%	9.00	9.00	24000.00
2	FACE-TISSUE(PRESTIGE)	4818	300.000	Pkt	30.00	0%	9.00	9.00	9000.00
3	ROOM FRESHENER-GODREJ	3307	24.000	Pcs	90.00	0%	9.00	9.00	2160.00
4	URINAL-PAD(L)	3307	24.000	Pcs	60.00	0%	9.00	9.00	1440.00
5	GODREJ(AERPKT)	7604	20.000	Pcs	50.00	0%	9.00	9.00	1000.00
6	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
7	TASKI-R2	34029011	10.000	Ltr	257.00	0%	9.00	9.00	2570.00
8	TASKI-R3	34029011	5.000	Ltr	344.00	0%	9.00	9.00	1720.00
9	HAND SANITIZER-5LTR(B)	340111	5.000	Ltr	100.00	0%	9.00	9.00	500.00
10	HARPIC-500ml	3808	15.000	Pcs	83.00	0%	9.00	9.00	1245.00
11	DRY MOP SET BLUE	9603	6.000	Set	180.00	0%	9.00	9.00	1080.00
12	TOILET BRUSH-DOUBLESIDE	9603	6.000	Pcs	28.00	0%	9.00	9.00	168.00
13	SCOTCH BRITE-3M-100mm*150mm	9603	80.000	Pcs	17.00	0%	9.00	9.00	1360.00

GATE IN

NO.....1715.....
DATE...20.08.24.....
KRISUMI CORPORATION

Total Qty :- 1319

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	46843.00
GST 5 %	600.00	15.00	15.00	30.00	SGST PAYABLE	4176.87
GST 12 %	0.00	0.00	0.00	0.00	CGST PAYABLE	4176.87
GST 18 %	46243.00	4161.87	4161.87	8323.74	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	46843.00	4176.87	4176.87	8353.74	GRAND TOTAL	55197.00

Total Amount To Be Paid : Rs. Fifty Five Thousand One Hundred Ninety Seven 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:	3318 3051 3834
e-Way Bill Date:	20/08/2024 04:13 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	20/08/2024 04:13 PM [100Kms]
Valid Until:	21/08/2024

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/2425/0140
Document Date	20/08/2024
Transaction Type:	Regular
Value of Goods	55197
HSN Code	3307 - ROOM FRESHENER GODREJ
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 & 20/08/2024 & 20/08/2024	Gurugram	20/08/2024 04:13 PM	06BSEPS7260R1ZW	-	-



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If any discrepancy in information please try after sometime.