

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

Bill To :- 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	Shipping To :- 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	Invoice No. : G/2526/0043 Invoice Date : 18/07/2025 P.O. No. : P.O. Date : EWB Number : 3220 4424 9811 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	25.00	0%	9.00	9.00	7500.00
3	GARBAGE BAG-32x42	392310	50.000	Kg	90.00	0%	9.00	9.00	4500.00
4	GARBAGE BAG-20x24	392310	25.000	Kg	90.00	0%	9.00	9.00	2250.00
5	ROOM FRESHENER-GODREJ	3307	12.000	Pcs	90.00	0%	9.00	9.00	1080.00
6	SCOTCH BRITE-3M-100mm*150mm	9603	24.000	Pcs	17.00	0%	9.00	9.00	408.00
7	HIT BLACK-320ml	3808	12.000	Pcs	177.00	0%	9.00	9.00	2124.00
8	URINAL-PAD(L)	3307	6.000	Pcs	60.00	0%	9.00	9.00	360.00
9	HARD BROOM HEAVY	9603	12.000	Pcs	50.00	0%	0.00	0.00	600.00
10	GODREJ(AERPKT)	7604	6.000	Pcs	50.00	0%	9.00	9.00	300.00
11	ODONIL-50gm-DABUR	3401	6.000	Pcs	34.00	0%	9.00	9.00	204.00
12	FLOOR MOP XXL	6307	24.000	Pcs	25.00	0%	2.50	2.50	600.00
13	TASKI-R1(Super)	34029011	5.000	Ltr	308.00	0%	9.00	9.00	1540.00
14	TASKI-R2	34029011	5.000	Ltr	267.00	0%	9.00	9.00	1335.00
15	TASKI-R4	34029011	5.000	Ltr	549.00	0%	9.00	9.00	2745.00
16	FLOOR DEODORANT-5Ltr	29143990	5.000	Ltr	20.00	0%	9.00	9.00	100.00
17	TASKI-SUMA INOX(D7.1)	3405	5.000	Ltr	470.00	0%	9.00	9.00	2350.00
18	HARPIC-500ml	3808	12.000	Pcs	83.00	0%	9.00	9.00	996.00
19	DRY MOP SET BLUE	9603	3.000	Set	180.00	0%	9.00	9.00	540.00
20	MICRO FIBER DUSTER BLUE	6307	12.000	Pcs	60.00	0%	2.50	2.50	720.00
21	STEEL SCRUBBER	7323	3.000	Pcs	10.00	0%	6.00	6.00	30.00
22	WIPER-LARGE	9603	6.000	Set	110.00	0%	9.00	9.00	660.00
23	FEATHER BRUSH	9603	6.000	Pcs	40.00	0%	9.00	9.00	240.00
24	DETTOL HANDWASH-900ml	3401	6.000	Pcs	131.00	0%	9.00	9.00	786.00
25	DUSTPAN-HEAVY	3924	6.000	Pcs	22.00	0%	9.00	9.00	132.00
26	BROOM RING	7319	12.000	Pcs	12.00	0%	9.00	9.00	144.00
27	HOUSEKEEPING GLOVES ORANGE	4015	6.000	Pair	35.00	0%	9.00	9.00	210.00

GATE IN
NO. 1427
DATE. 19/07/25
KRISUMI CORPORATION
Davey

Total Qty :- 1374

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	56454.00
GST 5 %	1320.00	33.00	33.00	66.00	SGST PAYABLE	4940.16
GST 12 %	30.00	1.80	1.80	3.60	CGST PAYABLE	4940.16
GST 18 %	54504.00	4905.36	4905.36	9810.72	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
TOTAL	55854.00	4940.16	4940.16	9880.32	GRAND TOTAL	66334.00

Total Amount To Be Paid : Rs. Sixty Six Thousand Three Hundred Thirty Four 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
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- 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

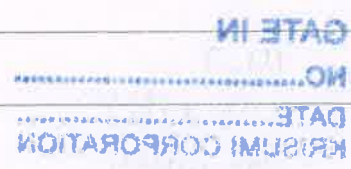
e-Way Bill



e-Way Bill No:	3220 4424 9811
e-Way Bill Date:	18/07/2025 06:37 PM
Generated By:	06BSE PS726 0R1ZW - STIFF KLEEN SOLUTIONS
Valid From:	18/07/2025 06:37 PM [10Kms]
Valid Until:	19/07/2025

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/2526/0043
Document Date	18/07/2025
Transaction Type:	Regular
Value of Goods	66334
HSN Code	392310 - GARBAGE BAGE 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 & 18/07/2025 & 18/07/2025	Gurugram	18/07/2025 06:37 PM	06BSEPS7260R1ZW	-	-



322044249811

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