

Req ID: 41332

**TAX INVOICE**

Addressed to:

**KRISUMI CORPORATION PVT LTD**  
 KRISUMI SALES GALLERY,  
 SECTOR 36A  
 GURGAON, HARYANA 122016  
 GSTN : 06AAECV0565A1ZR

Invoice No.: 513

GSTN.:06BKIPS6995P1ZW

Date :14.09.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
WATERPROOF TENT 15X30	996334	450	6	2,700.00
TABLE	996334	12	200	2,400.00
FAN	996334	2	300	600.00
ROUND TABLE	996334	7	300	2,100.00
BAR SETUP	996334	1	2000	2,000.00
CHAIR	996334	42	50	2,100.00
TRANSPORTATION	996334	1	1000	1,000.00
FOR 15 SEPT, 2024	996334	1	12900	12,900.00

**Himalaya Tent House**

Shop no -5, Sector - 87A

Main Bus Stand Kankrola-Bhangrola

Gurugram, Haryana-122505

Email:-himalayatenthouse@gmail.com

Total	25,800.00
SGST 9%	2,322.00
CGST 9%	2,322.00
IGST	
G.Total	30,444.00

## Terms &amp; Conditions:

- 1 Payment to be made in favour of "Himalaya Tent House "
- 2 Please make the payment immediately on receipt on this Invoice
- 3 Our PAN # BKIPS6995P
- 4 Please Raise objections if any with in 48 hours of invoice generation.

A/C Holder : Himalaya Tent House

A/C No : 50200039384020

IFSC Code : HDFC0003603

Bank : HDFC

Branch: Hayatpur ,Gurgaon

FOR Himalaya Tent House

Proprietor *Satbir Singh***HIMALAYA TENT HOUSE**

Sec 87A, Kankrola, Gurgaon

Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE