

TAX INVOICE

Addressed to:

KRISUMI CORPORATION PVT LTD
11TH FLOOR, UNIT-02,EMAAR CAPITAL TOWER-2,
SECTOR 26, MG ROAD,
GURGAON, HARYANA 122002
GSTN : 06AAECV0565A1ZR

Invoice No.: 536
GSTN.:06BKIPS6995P1ZW
Date :16.11.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
CHAIR	996334	219	60	13,140.00
TABLE	996334	26	200	5,200.00
ROUND TABLE	996334	6	300	1,800.00
BAR TABLE	996334	7	300	2,100.00
TAKHAT 3X6	996334	2	800	1,600.00
GADDE	996334	1	120	120.00
4X8 PLATFORM	996334	1	800	800.00
JUTE SOFA CHAIR	996334	10	1200	12,000.00
CENTER TABLE	996334	5	800	4,000.00
TAKHAT	996334	3	200	600.00
LED FLOOD LIGHT	996334	3	300	900.00
CHARGES FOR SELECET FABRIC	996334	1	20000	20,000.00
TRANSPORTATION	996334	4	1000	4,000.00

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	66,260.00
	SGST 9%	5,963.40
	CGST 9%	5,963.40
	IGST	
	G.Total	78,186.80

Terms & 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 *Satish Singh*

HIMALAYA TENT HOUSE

Sec 87A, Kankrola, Gurgaon

Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN

NO. 769

DATE. 26/12/24

KRISUMI CORPORATION

Permit