

# TAX INVOICE

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

Invoice No.: 518  
GSTN.:06BKIPS6995P1ZW  
Date :25.09.2024

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
TRANSPORTATION	996334	1	1000	1,000.00
TABLE FOR 25 SEPT 24	996334	12	200	2,400.00
TRANSPORTATION	996334	1	1000	1,000.00

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	10,100.00
	SGST 9%	909.00
	CGST 9%	909.00
	IGST	
	G.Total	11,918.00

## 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.

<b>A/C Holder : Himalaya Tent House</b>	FOR Himalaya Tent House
<b>A/C No : 50200039384020</b>	Proprietor <i>Satbir Singh</i>
<b>IFSC Code : HDFC0003603</b>	<b>HIMALAYA TENT HOUSE</b>
<b>Bank : HDFC</b>	Sec 87A, Kankrola, Gurgaon
<b>Branch: Hayatpur ,Gurgaon</b>	Haryana-122505
	Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN  
NO. 304  
DATE 11-11-24  
KRISUMI CORPORATION  
*Rooh*