

# TAX INVOICE

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

Invoice No.: 304  
GSTN.:06BKIPS6995P1ZW  
Date :11.06.2023

Description	SAC	QTY	RATE	Amount
KITCHEN TENT	996334	1	1500	1,500.00
TENT TABLE	996334	4	200	800.00
TRANSPORTATION	996334	2	1000	2,000.00

GATE IN NO. 1802  
DATE 19/09/23  
KRISUMI CORPORATION  
*[Signature]*

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	4,300.00
	SGST 9%	387.00
	CGST 9%	387.00
	IGST	
	G.Total	5,074.00

## 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 : HDFC0008205</b>	<b>HIMALAYA TENT HOUSE</b>
<b>Bank : HDFC</b>	<b>Sec 87A, Kankrola, Gurgaon</b>
<b>Branch: Hayatpur ,Gurgaon</b>	<b>Haryana-122505</b>
	Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

*Alk*

*[Signature]*

*Vishal B.*

*[Signature]*

*[Signature]*