

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.: 610

GSTN.:06BKIPS6995P1ZW

Date : 18.05.2025

DESCRIPTION	SAC	QTY	RATE	AMOUNT
DATE 17 MAY 2025				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 18 MAY 2025				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 18 MAY 2025				
TABLE	996334	34	200	6,800.00
TAKHAT	996334	2	200	400.00
ROUND TABLE	996334	9	300	2,700.00
PODIUM	996334	1	1000	1,000.00
TRANSPORTATION	996334	2	1000	2,000.00

Himalaya Tent House

Shop no -5, Sector - 87A

Main Bus Stand Kankrola-Bhangrola

Gurugram, Haryana-122505

Email:-himalayatenthouse@gmail.com

Total	22,100.00
SGST 9%	1,989.00
CGST 9%	1,989.00
IGST	
G.Total	26,078.00

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.

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