

# 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.: 555  
GSTN.:06BKIPS6995P1ZW  
Date :11.12.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
CHAIR	996334	250	60	15,000.00
TABLE	996334	20	200	4,000.00
ROUND TABLE	996334	7	300	2,100.00
BAR TABLE	996334	3	300	900.00
HEATER	996334	20	2000	40,000.00
TAKHAT	996334	3	200	600.00
LED	996334	9	300	2,700.00
TRANSPORTATION	996334	2	1000	2,000.00

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	<b>67,300.00</b>
	SGST 9%	<b>6,057.00</b>
	CGST 9%	<b>6,057.00</b>
	IGST	
	G.Total	<b>79,414.00</b>

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

THIS IS A COMPUTER GENERATED INVOICE

**GATE IN**  
NO. *788*  
DATE *26/12/24*  
KRISUMI CORPORATION  
*Setbir*