

Req no = 40325

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.: 554 GSTN.:06BKIPS6995P1ZW Date :11.12.2024
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DESCRIPTION	SAC	QTY	RATE	AMOUNT
WOODEN TABLE FOR 4 DAYS	996334	12	2000	24,000.00
CROSS BACK CHAIR FOR 4 DAYS	996334	72	250	18,000.00
TRANSPORTATION FOR 11,13,14 AND 15 DEC 2024	996334	2	1500	3,000.00

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;">Total</td> <td style="text-align: right; border: none;">45,000.00</td> </tr> <tr> <td style="border: none;">SGST 9%</td> <td style="text-align: right; border: none;">4,050.00</td> </tr> <tr> <td style="border: none;">CGST 9%</td> <td style="text-align: right; border: none;">4,050.00</td> </tr> <tr> <td style="border: none;">IGST</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">G.Total</td> <td style="text-align: right; border: none;">53,100.00</td> </tr> </table>	Total	45,000.00	SGST 9%	4,050.00	CGST 9%	4,050.00	IGST		G.Total	53,100.00
Total	45,000.00										
SGST 9%	4,050.00										
CGST 9%	4,050.00										
IGST											
G.Total	53,100.00										

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 <i>Satbir Singh</i> HIMALAYA TENT HOUSE Sec 87A, Kankrola, Gurgaon Haryana-122505 <div style="text-align: right;">Auth. Signatory</div>
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THIS IS A COMPUTER GENERATED INVOICE

Amount is negotiable - Akshay

GATE IN
 NO.....*784*.....
 DATE...*26/12/24*.....
KRISUMI CORPORATION
Rohit