

Recd no 42739

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.: 637 GSTN.:06BKIPS6995P1ZW Date : 31.07.2025
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DESCRIPTION	SAC	QTY	RATE	AMOUNT
DATE 19, 20 AND 21 JULY 2025				
9 MATTRESS FOR 3 DAYS	996334	27	120	3,240.00
9 SHEET FOR 3 DAYS	996334	27	30	810.00
20 CHAIR FOR 3 DAYS	996334	60	60	3,600.00
2 ROUND TABLE FOR 3 DAYS	996334	6	300	1,800.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 19 JULY AND 20 JULY 2025				
10 TABLE FOR 2 DAYS	996334	20	200	4,000.00
2 FAN FOR 2 DAYS	996334	4	300	1,200.00
1 CANOPY 10X10 FOR 2 DAYS	996334	2	1000	2,000.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 26 JULY AND 27 JULY 2025				
10 TABLE FOR 2 DAYS	996334	20	200	4,000.00
2 FAN FOR 2 DAYS	996334	4	300	1,200.00
1 CANOPY 10X10 FOR 2 DAYS	996334	2	1000	2,000.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 26, 27 AND 28 JULY 2025				
27 MATTRESS FOR 3 DAYS	996334	81	120	9,720.00
27 SHEET FOR 3 DAYS	996334	81	30	2,430.00
24 CHAIR FOR 3 DAYS	996334	72	60	4,320.00
TRANSPORTATION	996334	2	1000	2,000.00

Himalaya Tent House	Total	48,320.00
Shop no -5, Sector - 87A	SGST 9%	4,348.80
Main Bus Stand Kankrola-Bhangrola	CGST 9%	4,348.80
Gurugram; Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	57,017.60

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 Auth. Signatory
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