

Req 10: 41324

TAX INVOICE

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

Invoice No.: 459
 GSTN.:06BKIPS6995P1ZW
 Date :01.06.2024

| Description | SAC | QTY | RATE | Amount |
|---|--------|-----|------|-----------|
| 11 TABLE FROM 1 MAY 2024 TO 31 MAY 2024 | 996334 | 341 | 200 | 68,200.00 |
| 1 TAKHAT FROM 1 MAY 2024 TO 31 MAY 2024 | 996334 | 31 | 800 | 24,800.00 |
| 13 DUSTBIN FROM 1 MAY 2024 TO 31 MAY 2024 | 996334 | 403 | 100 | 40,300.00 |
| TRANSPORTATION | 996334 | 1 | 1000 | 1,000.00 |

| | | |
|------------------------------------|---------|-------------------|
| Himalaya Tent House | Total | 134,300.00 |
| Shop no -5, Sector - 87A | SGST 9% | 12,087.00 |
| Main Bus Stand Kankrola-Bhangrola | CGST 9% | 12,087.00 |
| Gurugram, Haryana-122505 | IGST | |
| Email:-himalayatenthouse@gmail.com | G.Total | 158,474.00 |

| | |
|--------------------------------|--|
| 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. |

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

THIS IS A COMPUTER GENERATED INVOICE