

Req ID : 41330

TAX INVOICE

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

Invoice No.: 466
 GSTN.:06BKIPS6995P1ZW
 Date :30.06.2024

Description	SAC	QTY	RATE	Amount
ROUND TABLE	996334	1	300	300.00
BAR TABLE	996334	1	300	300.00
TABLE	996334	12	200	2,400.00
FAN	996334	3	300	900.00
TRANSPORTATION	996334	3	1000	3,000.00

Himalaya Tent House

Shop no -5, Sector - 87A
 Main Bus Stand Kankrola-Bhangrola
 Gurugram, Haryana-122505
 Email:-himalayatenthouse@gmail.com

Total	6,900.00
SGST 9%	621.00
CGST 9%	621.00
IGST	
G.Total	8,142.00

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 *Satbir Singh*
HIMALAYA TENT HOUSE
 Sec 87A, Kankrola, Gurgaon
 Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE