

# TAX INVOICE

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

Invoice No.: 530  
GSTN.:06BKIPS6995P1ZW  
Date :03.11.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
TRANSPORTATION	996334	2	1000	2,000.00

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

Total	4,600.00
SGST 9%	414.00
CGST 9%	414.00
IGST	
G.Total	5,428.00

## 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 *Sabbir Singh*  
**HIMALAYA TENT HOUSE**  
Sec 87A, Kankrola, Gurgaon  
Haryana-122505  
Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN  
NO.....765.....  
DATE...26/12/24.....  
KRISUMI CORPORATION  
*Rohit.*