

844 10% 413 23

TAX INVOICE

Addressed to: KRISUMI CORPORATION PVT LTD KRISUMI SALES GALLERY, SECTOR 36A GURGAON, HARYANA 122016 GSTN : 06AAECV0565A1ZR	Invoice No.: 444 GSTN.:06BKIPS6995P1ZW Date :27.04.2024
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Description	SAC	QTY	RATE	Amount
5 TABLE	996334	5	200	1,000.00
5 COOLER	996334	5	1500	7,500.00

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;">8,500.00</td> </tr> <tr> <td style="border: none;">SGST 9%</td> <td style="text-align: right; border: none;">765.00</td> </tr> <tr> <td style="border: none;">CGST 9%</td> <td style="text-align: right; border: none;">765.00</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;">10,030.00</td> </tr> </table>	Total	8,500.00	SGST 9%	765.00	CGST 9%	765.00	IGST		G.Total	10,030.00
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IGST											
G.Total	10,030.00										

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 : AU200039384020 IFSC Code : IDFC0003603 Bank : CIC Branch: Haryana ,Gurgaon	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 5px;"> FOR Himalaya Tent House Proprietor <i>Satish Singh</i> HIMALAYA TENT HOUSE Sec 87A, Kankrola, Gurgaon Haryana-122505 </td> <td style="text-align: right; vertical-align: bottom; padding: 5px;"> Auth. Signatory </td> </tr> </table>	FOR Himalaya Tent House Proprietor <i>Satish Singh</i> HIMALAYA TENT HOUSE Sec 87A, Kankrola, Gurgaon Haryana-122505	Auth. Signatory
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