

# 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.: 550  
GSTN.:06BKIPS6995P1ZW  
Date :06.12.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
TABLE	996334	20	200	4,000.00
TAKHAT	996334	3	200	600.00
BAR TABLE	996334	6	300	1,800.00
ROUND TABLE	996334	8	300	2,400.00
CHAIR	996334	48	60	2,880.00
LED FLOOD LIGHT	996334	3	300	900.00

<b>Himalaya Tent House</b>	Total	12,580.00
Shop no -5, Sector - 87A	SGST 9%	1,132.20
Main Bus Stand Kankrola-Bhangrola	CGST 9%	1,132.20
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	14,844.40

## 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

GATE IN

NO. *783*

DATE *26/12/24*

KRISUMI CORPORATION

*Rohit*