

Req ID: 42738

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.: 629 GSTN.:06BKIPS6995P1ZW Date : 15.07.2025
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DESCRIPTION	SAC	QTY	RATE	AMOUNT
DATE 05 JULY AND 06 JULY 2025				
10 TABLE FOR 2 DAYS	996334	20	200	4,000.00
2 FAN FOR 2 DAYS	996334	4	300	1,200.00
1 CANOPY 10X10 FOR 2 DAYS	996334	2	1000	2,000.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 06 JULY 2025				
MATTRESS	996334	7	120	840.00
SHEET	996334	7	30	210.00
CHAIR	996334	15	60	900.00
ROUND TABLE	996334	2	300	600.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 10 JULY 2025				
MATTRESS	996334	5	120	600.00
SHEET	996334	5	30	150.00
CHAIR	996334	5	60	300.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 12 JULY AND 13 JULY 2025				
10 TABLE FOR 2 DAYS	996334	20	200	4,000.00
2 FAN FOR 2 DAYS	996334	4	300	1,200.00
1 CANOPY 10X10 FOR 2 DAYS	996334	2	1000	2,000.00
TRANSPORTATION	996334	2	1000	2,000.00

Himalaya Tent House	Total	26,000.00
Shop no -5, Sector - 87A	SGST 9%	2,340.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	2,340.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	30,680.00

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 <i>Satbir Singh</i> HIMALAYA TENT HOUSE Sec 87A, Kankrola, Gurgaon Haryana-122505 Auth. Signatory
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