

# TAX INVOICE

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

Invoice No.: 469  
GSTN.:06BKIPS6995P1ZW  
Date :05.07.2024

Description	SAC	QTY	RATE	Amount
LIGHTS	996334	6	300	1,800.00
TABLE	996334	35	200	7,000.00
COOLER	996334	2	1500	3,000.00
TAKHAT 3X6	996334	3	800	2,400.00
JUTE FRILLS	996334	2	800	1,600.00
WATERPROOF TENT 15X30	996334	2	4500	9,000.00
PODIUM	996334	1	1000	1,000.00
BAR TABLE	996334	7	300	2,100.00
TRANSPORTATION	996334	6	1000	6,000.00

GATE IN  
NO. 1279  
DATE 08/07/24  
KRISUMI CORPORATION



<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	33,900.00
	SGST 9%	3,051.00
	CGST 9%	3,051.00
	IGST	
	G.Total	40,002.00

### 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  
**For Himalaya Tent House**  
Sathir Singh  
Proprietor  
Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

for Jito's Event

