

TAX INVOICE

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

Invoice No.: 448
GSTN.:06BKIPS6995P1ZW
Date :09.05.2024

Description	SAC	QTY	RATE	Amount
3 WOODEN 3X6 TABLE	996334	27	3000	81,000.00
TRANSPORTATION FROM 01, MAY 2024 to 09 , MAY 2024(9 DAYS)	996334	1	1250	1,250.00

Himalaya Tent House	Total	82,250.00
Shop no -5, Sector - 87A	SGST 9%	7,402.50
Main Bus Stand Kankrola-Bhangrola	CGST 9%	7,402.50
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	97,055.00

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	FOR Himalaya Tent House Proprietor <i>Satvir Singh</i> HIMALAYA TENT HOUSE Sec 87A, Kankrola, Gurgaon Haryana-122505
A/C No : 50200039384020	
IFSC Code : HDFC0003603	
Bank : HDFC	
Branch: Hayatpur ,Gurgaon	

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN 771
NO.
DATE 29/05/24
KRISUMI CORPORATION
Rohit