

TAX INVOICE

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

Invoice No.: 322
GSTN.:06BKIPS6995P1ZW
Date :18.09.2023

Description	SAC	QTY	RATE	Amount
TENT TABLE	996334	10	200	2,000.00
TRANSPORTATION	996334	2	1000	2,000.00



GATE IN NO.....1328
DATE.....22-9-23
KRISUMI CORPORATION

For Banquet ware display.

Himalaya Tent House
Shop no -5, Sector - 87A
Main Bus Stand Kankrola-Bhangrola
Gurugram, Haryana-122505
Email:-himalayatenthouse@gmail.com

Vikash

Total	4,000.00
SGST 9%	360.00
CGST 9%	360.00
IGST	
G.Total	4,720.00

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 : HDFC0008205
Bank : HDFC
Branch: Hayatpur ,Gurgaon

FOR Himalaya Tent House
Proprietor *Satbir Singh*
HIMALAYA TENT HOUSE
Sec 87A, Kankrola, Gurgaon
Haryana-122505

Auth. Signatory

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