

TAX INVOICE

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

Invoice No.: 561
GSTN.:06BKIPS6995P1ZW
Date :21.12.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
CHAIR	996334	357	60	21,420.00
ROUND TABLE	996334	31	300	9,300.00
TABLE	996334	40	200	8,000.00
TAKHAT	996334	6	200	1,200.00
BAR TABLE	996334	19	300	5,700.00
HEATER	996334	35	2000	70,000.00
3X6 TAKHAT	996334	2	800	1,600.00
TRUSS STAGE AREA 185X37	996334	6845	45	308,025.00
TRUSS FOOD AERA 68X90	996334	8000	45	360,000.00
FLOORING	996334	8680	23	199,640.00
MATTING	996334	9180	6	55,080.00
LIGHT	996334	3	300	900.00
ENTRY TRUSS 17X40	996334	680	45	30,600.00
KITCHEN TRUSS 20X40	996334	800	40	32,000.00
TRANSPORTATION	996334	1	30000	30,000.00
TABLE TOP COUNTER	996334	20	2500	50,000.00

Himalaya Tent House	Total	1,183,465.00
Shop no -5, Sector - 87A	SGST 9%	106,511.85
Main Bus Stand Kankrola-Bhangrola	CGST 9%	106,511.85
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	1,396,488.70

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.

GATE IN
NO.....794
DATE...21/12/24
KRISUMI CORPORATION
Do not

A/C Holder : Himalaya Tent House	FOR Himalaya Tent House Proprietor <i>Satish 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

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