

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.: 537
GSTN.:06BKIPS6995P1ZW
Date :17.11.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
TABLE	996334	10	200	2,000.00
FAN	996334	2	200	400.00
LED FLOOD LIGHT	996334	3	300	900.00
TRANSPORTATION	996334	1	1000	1,000.00

Himalaya Tent House	Total	4,300.00
Shop no -5, Sector - 87A	SGST 9%	387.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	387.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	5,074.00

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 *Sabbir Singh*
HIMALAYA TENT HOUSE
Sec 87A, Kankrola, Gurgaon
Haryana-122505
Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN
NO.....770.....
DATE.....26/12/24.....
KRISUMI CORPORATION
Rohit