

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.: 554
GSTN.:06BKIPS6995P1ZW
Date :11.12.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
WOODEN TABLE FOR 4 DAYS	996334	12	2000	24,000.00
CROSS BACK CHAIR FOR 4 DAYS	996334	72	250	18,000.00
TRANSPORTATION FOR 11,13,14 AND 15 DEC 2024	996334	2	1500	3,000.00

Himalaya Tent House	Total	45,000.00
Shop no -5, Sector - 87A	SGST 9%	4,050.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	4,050.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	53,100.00

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
A/C No : 50200039384020	Proprietor <i>Satbir Singh</i>
IFSC Code : HDFC0003603	HIMALAYA TENT HOUSE
Bank : HDFC	Sec 87A, Kankrola, Gurgaon
Branch: Hayatpur ,Gurgaon	Haryana-122505
	Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN

NO.....784.....

DATE...26/12/24.....

KRISUMI CORPORATION

Signature