

# TAX INVOICE

Addressed to: <b>KRISUMI CORPORATION PVT LTD</b> 11TH FLOOR, UNIT-02,EMAAR CAPITAL TOWER-2, SECTOR 26, MG ROAD, GURGAON, HARYANA 122002 GSTN : 06AAECV0565A1ZR	Invoice No.: 624 GSTN.:06BKIPS6995P1ZW Date : 29.06.2025
---	--

DESCRIPTION	SAC	QTY	RATE	AMOUNT
<b>DATE 16 JUNE 2025</b>				
BAR TABLE	996334	6	300	1,800.00
TABLE	996334	11	200	2,200.00
TAKHAT	996334	2	200	400.00
CHAIR	996334	30	60	1,800.00
TRANSPORTATION	996334	3	1000	3,000.00
<b>DATE 21 JUNE 2025</b>				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00
<b>DATE 22 JUNE 2025</b>				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00
<b>DATE 28 JUNE 2025</b>				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00
<b>DATE 29 JUNE 2025</b>				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00

<b>Himalaya Tent House</b>	Total	<b>27,600.00</b>
Shop no -5, Sector - 87A	SGST 9%	<b>2,484.00</b>
Main Bus Stand Kankrola-Bhangrola	CGST 9%	<b>2,484.00</b>
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	<b>32,568.00</b>

<b>Terms &amp; Conditions:</b>	
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 <i>Sudhir Singh</i> <b>HIMALAYA TENT HOUSE</b> Sec 87A, Kankrola, Gurgaon Haryana-122505 Auth. Signatory
--	--

THIS IS A COMPUTER GENERATED INVOICE