

Reg ID - 40333

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.: 538 GSTN.:06BKIPS6995P1ZW Date :22.11.2024
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DESCRIPTION	SAC	QTY	RATE	AMOUNT
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
TRANSPORTATION	996334	1	1000	1,000.00

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	3,600.00
	SGST 9%	324.00
	CGST 9%	324.00
	IGST	
	G.Total	4,248.00

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

THIS IS A COMPUTER GENERATED INVOICE

GATE IN
NO. 77
DATE 26/12/24
KRISUMI CORPORATION
Rohit