

# 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.: 541  
GSTN.:06BKIPS6995P1ZW  
Date :25.11.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
ROUND TABLE	996334	3	300	900.00
CHAIR	996334	18	60	1,080.00
TRANSPORTATION	996334	1	1000	1,000.00

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	5,580.00
	SGST 9%	502.20
	CGST 9%	502.20
	IGST	
	G.Total	6,584.40

## 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 *Satbir Singh*

HIMALAYA TENT HOUSE

Sec 87A, Kankrola, Gurgaon

Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN

NO.....773.....

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

KRISUMI CORPORATION

*Rohit*