

# TAX INVOICE

Addressed to:  
**KRISUMI CORPORATION PVT LTD**  
KRISUMI SALES GALLERY,  
SECTOR 36A  
GURGAON, HARYANA 122016  
GSTN : 06AAECV0565A1ZR

Invoice No.: 435  
GSTN.:06BKIPS6995P1ZW  
Date :13.04.2024

Description	SAC	QTY	RATE	Amount
16 CROSS BACK CHAIR	996334	32	350	11,200.00
3 WOODEN 3X6 TABLE	996334	6	4000	24,000.00
TRANSPORTATION	996334	2	2500	5,000.00

GATE IN  
NO. 467  
DATE 05-5-24  
KRISUMI CORPORATION  
HPS

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	40,200.00
	SGST 9%	3,618.00
	CGST 9%	3,618.00
	IGST	
	G.Total	47,436.00

### 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 *Satbir Singh*  
**HIMALAYA TENT HOUSE**  
Sec 87A, Kankrola, Gurgaon  
Haryana-122505

Auth. Signatory

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