

Req 10 : 41325

TAX INVOICE

Addressed to:

KRISUMI CORPORATION PVT LTD
 KRISUMI SALES GALLERY,
 SECTOR 80A
 GURGAON, HARYANA 122016
 GSTIN : 06AAECV05G5A1ZR

Invoice No.: 460

GSTN.:06BKIPS6995P1ZW

Date :07.06.2024

Description	SAC	QTY	RATE	Amount
ROUND TABLE	996334	4	300	1,200.00
CHAIR	996334	70	60	4,200.00
BAR TABLE	996334	6	300	1,800.00
TABLE	996334	65	200	13,000.00
FAN	996334	6	300	1,800.00
GREEN MATT	996334	1687.5	2	3,375.00
COOLER	996334	2	1500	3,000.00
TENT 22.5*75	996334	1687.5	6	10,125.00
LIGHT	996334	8	300	2,400.00
TABLE WITH JUTE PANEL	996334	1	400	400.00
TRANSPORTATION	996334	3	1000	3,000.00

Himalaya Tent House

Shajwa-8, Sector - 87A

Main Bus Stand Kankrola-Bhangrola

Gurgaon, Haryana-122505

Email:himalayatenthouse@gmail.com

Total

44,300.00

SGST 9%

3,987.00

CGST 9%

3,987.00

IGST

G.Total

52,274.00

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 No: 5000131184020

Bank: HDFC

Branch: Nayal, 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

Proprietor
HIMALAYA TENT HOUSE
 Sec 87A, Kankrola, Gurgaon
 Haryana-122505