

TAX INVOICE

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

Invoice No.: 519
GSTN.:06BKIPS6995P1ZW
Date :29.09.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
WATERPROOF TENT 15X30	996334	450	6	2,700.00
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
TRANSPORTATION	996334	1	1000	1,000.00
FOR 28 SEPT, 2024	996334	1	5300	5,300.00

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	11,600.00
	SGST 9%	1,044.00
	CGST 9%	1,044.00
	IGST	
	G.Total	13,688.00

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. 305
DATE 11/11/24
KRISUMI CORPORATION
Doobh