

TAX INVOICE

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

Invoice No.: 292
GSTN.:06BKIPS6995P1ZW
Date :21.05.2023

Description(from 19th to 21st May)	SAC	QTY	RATE	Amount
8 TABLE	996334	24	200	4,800.00
15X15 KITCHEN TENT	996334	3	1500	4,500.00
8 BAR TABLE	996334	24	300	7,200.00
3 ROUND TABLE	996334	9	300	2,700.00
2 SILVER TUB	996334	6	100	600.00
2 FARATA FAN	996334	6	200	1,200.00
ALL THE ABOVE SETUP FOR IS FOR 4 DAYS FROM 18TH MAY TILL 21ST MAY 2023				

GATE IN
NO.....712
DATE...15/06/23
KRISUMI CORPORATION

Himalaya Tent House	Total	21,000.00
Shop no -5, Sector - 87A	SGST 9%	1,890.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	1,890.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	24,780.00

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 : HDFC0008205

Bank : HDFC

Branch: Hayatpur ,Gurgaon

FOR Himalaya Tent House

Proprietor

HIMALAYA TENT HOUSE

Sec 87A, Kankrola, Gurgaon

Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE