

TAX INVOICE

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

Invoice No.: 510
GSTN.:06BKIPS6995P1ZW
Date :07.09.2024

Description	SAC	QTY	RATE	Amount
WATERPROOF TENT 15X45	996334	1	6500	6,500.00
TABLE	996334	8	200	1,600.00
FAN	996334	5	300	1,500.00
WATERPROOF TENT 15X45	996334	1	2500	2,500.00
KITCHEN TABLE	996334	11	150	1,650.00
CHAIR	996334	30	50	1,500.00
CHILLING TUB	996334	5	100	500.00
TRANSPORTATION	996334	1	1000	1,000.00

GATE IN 1953
NO.....
DATE.....11/09/24
KRISUMI CORPORATION
Jachin

Himalaya Tent House	Total	16,750.00
Shop no -5, Sector - 87A	SGST 9%	1,507.50
Main Bus Stand Kankrola-Bhangrola	CGST 9%	1,507.50
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	19,765.00

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

THIS IS A COMPUTER GENERATED INVOICE