


TAX INVOICE

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

Invoice No.: 303
GSTN.:06BKIPS6995P1ZW
Date :01.06.2023

Description	SAC	QTY	RATE	Amount
MASKING	996334	1200	4	4,800.00
LABOUR	996334	4	600	2,400.00

GATE IN
NO. 716
DATE 15/06/23
KRISUMI CORPORATION


Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	7,200.00
	SGST 9%	648.00
	CGST 9%	648.00
	IGST	
	G.Total	8,496.00

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

Proprietor FOR Himalaya Tent House
HIMALAYA TENT HOUSE
Sec 87A, Kankrola, Gurgaon
Haryana-122505


Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE