

Recd 10 : 41286

# TAX INVOICE

Addressed to:  
**KRISUMI CORPORATION PVT LTD**  
 11TH FLOOR, UNIT-02,EMAAR CAPITAL TOWER-2,  
 SECTOR 26, MG ROAD,  
 GURGAON, HARYANA 122002  
 GSTN : 06AAECV0565A1ZR

Invoice No.: 585  
 GSTN.:06BKIPS6995P1ZW  
 Date :28.02.2025

DESCRIPTION	SAC	QTY	RATE	AMOUNT
<b>DATE 26 FEB 2025</b>				
MATTRESS ✓	996334	4	120	480.00
WHITE SHEET ✓	996334	4	30	120.00
TRANSPORTATION	996334	2	1000	2,000.00
<b>DATE 28 FEB 2025</b>				
MATTRESS ✓	996334	6	120	720.00
WHITE SHEET ✓	996334	8	30	240.00
TRANSPORTATION	996334	2	1000	2,000.00

<b>Himalaya Tent House</b>	<b>Total</b>	<b>5,560.00</b>
Shop no -5, Sector - 87A	SGST 9%	500.40
Main Bus Stand Kankrola-Bhangrola	CGST 9%	500.40
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	<b>G.Total</b>	<b>6,560.80</b>

**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.

<b>A/C Holder : Himalaya Tent House</b>	FOR Himalaya Tent House
<b>A/C No : 50200039384020</b>	Proprietor <i>Sudhar Singh</i>
<b>IFSC Code : HDFC0003603</b>	<b>HIMALAYA TENT HOUSE</b>
<b>Bank : HDFC</b>	Sec 87A, Kankrola, Gurgaon
<b>Branch: Hayatpur ,Gurgaon</b>	Haryana-122505
	Auth. Signatory <i>[Signature]</i>

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