

Req ID: 42388

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.: 612 GSTN.:06BKIPS6995P1ZW Date : 30.05.2025
---	--

DESCRIPTION	SAC	QTY	RATE	AMOUNT
DATE 24 MAY 2025				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 25 MAY 2025				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 30 MAY 2025				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00

Himalaya Tent House	Total	13,800.00
Shop no -5, Sector - 87A	SGST 9%	1,242.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	1,242.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	16,284.00

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.

OK verified

A/C Holder : Himalaya Tent House	FOR Himalaya Tent House Proprietor <i>Sukbir 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	