

Recd No: 41357

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.: 590 GSTN.:06BKIPS6995P1ZW Date :13.03.2025
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DESCRIPTION	SAC	QTY	RATE	AMOUNT
DATE 01 MAR 2025				
TABLE	996334	12	200	2,400.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 02 MAR 2025				
TABLE	996334	12	200	2,400.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 13 MAR 2025				
TABLE	996334	2	200	400.00
TRANSPORTATION	996334	2	1000	2,000.00

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Total</td> <td>9,200.00</td> </tr> <tr> <td>SGST 9%</td> <td>828.00</td> </tr> <tr> <td>CGST 9%</td> <td>828.00</td> </tr> <tr> <td>IGST</td> <td></td> </tr> <tr> <td>G.Total</td> <td>10,856.00</td> </tr> </table>	Total	9,200.00	SGST 9%	828.00	CGST 9%	828.00	IGST		G.Total	10,856.00
Total	9,200.00										
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CGST 9%	828.00										
IGST											
G.Total	10,856.00										

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 <i>Satbir Singh</i> HIMALAYA TENT HOUSE Sec 87A, Kankrola, Gurgaon Haryana-122505 Auth. Signatory
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THIS IS A COMPUTER GENERATED INVOICE