

# TAX INVOICE

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

Invoice No.: 476  
GSTN.:06BKIPS6995P1ZW  
Date :27.07.2024

Description	SAC	QTY	RATE	Amount
ROUND TABLE	996334	7	100	700.00
TABLE	996334	24	200	4,800.00
BAR TABLE	996334	5	300	1,500.00
CHAIR	996334	50	60	3,000.00
BAR COUNTER	996334	1	2000	2,000.00
FAN	996334	2	300	600.00
TENT WATERPROOF 15X30	996334	450	10	4,500.00
LED FLOOD LIGHT	996334	4	300	1,200.00
COOLER	996334	2	1500	3,000.00
TRANSPORTATION	996334	1	1000	1,000.00

GATE IN  
NO.....1663  
DATE.....18/08/22  
KRISUMI CORPORATION  
Abhidhek

<b>Himalaya Tent House</b>	Total	22,300.00
Shop no -5, Sector - 87A	SGST 9%	2,007.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	2,007.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	26,314.00

## 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