

TAX INVOICE

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

Invoice No.: 450
GSTN.:06BKIPS6995P1ZW
Date :14.05.2024

Description	SAC	QTY	RATE	Amount
CHAIR	996334	50	60	3,000.00
BAR TABLE	996334	4	300	1,200.00
ROUND TABLE	996334	8	300	2,400.00
GLASS TABLE	996334	1	500	500.00
TRANSPORTATION	996334	2	1000	2,000.00

Himalaya Tent House	Total	9,100.00
Shop no -5, Sector - 87A	SGST 9%	819.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	819.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	10,738.00

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 *Satvir Singh*

HIMALAYA TENT HOUSE

Sec 87A, Kankrola, Gurgaon

Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN
NO. *772*
DATE *29/05/24*
KRISUMI CORPORATION
Rachit