

TAX INVOICE

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

Invoice No.: 387
GSTN.:06BKIPS6995P1ZW
Date :02.02.2024

Description	SAC	QTY	RATE	Amount
TABLE	996334	4	200	800.00
TRANSPORTAION	996334	1	1000	1,000.00

Himalaya Tent House

Shop no -5, Sector - 87A

Main Bus Stand Kankrola-Bhangrola
Gurugram, Haryana-122505

Email:-himalayatenthouse@gmail.com

Total	1,800.00
SGST 9%	162.00
CGST 9%	162.00
IGST	
G.Total	2,124.00

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

GATE IN
NO.2538.....
DATE ..12/03/24.....
KRISUMI CORPORATION