

TAX INVOICE

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

Invoice No.: 434
GSTN.:06BKIPS6995P1ZW
Date :11.04.2024

Description	SAC	QTY	RATE	Amount
1 TABLE FROM 11, APRIL 2024 TO 28, APRIL 2024	996334	18	200	3,600.00

GATE IN
NO. 465
DATE 05-5-24
KRISUMI CORPORATION
HFS

Himalaya Tent House	Total	3,600.00
Shop no -5, Sector - 87A	SGST 9%	324.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	324.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	4,248.00

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

