

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.: 540
GSTN.:06BKIPS6995P1ZW
Date :24.11.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
TABLE	996334	18	200	3,600.00
TAKHAT	996334	3	200	600.00
BAR TABLE	996334	8	300	2,400.00
ROUND TABLE	996334	5	300	1,500.00
CHAIR	996334	30	60	1,800.00
LED FLOOD LIGHT	996334	3	300	900.00
FAN	996334	2	300	600.00
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	Total	13,400.00
	SGST 9%	1,206.00
	CGST 9%	1,206.00
	IGST	
	G.Total	15,812.00

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.....776.....

DATE...26/12/24.....

KRISUMI CORPORATION

Rehman