

# TAX INVOICE

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

Invoice No.: 443  
GSTN.:06BKIPS6995P1ZW  
Date :26.04.2024

Description	SAC	QTY	RATE	Amount
5 TABLE	996334	5	200	1,000.00
5 COOLER	996334	5	1500	7,500.00

GATE IN  
NO. 474  
DATE. 05-5-24  
KRISUMI CORPORATION  
HRS

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	8,500.00
	SGST 9%	765.00
	CGST 9%	765.00
	IGST	
	G.Total	10,030.00

### 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