

TAX INVOICE

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

Invoice No.: 441
GSTN.:06BKIPS6995P1ZW
Date :25.04.2024

Description	SAC	QTY	RATE	Amount
10 TABLE	996334	60	200	12,000.00
10 DUSTBIN	996334	60	100	6,000.00
2 TAKHAT 3X6	996334	12	800	9,600.00
25, APRIL 2024 TO 30, APRIL 2024				
TRANSPORTION	996334	1	1000	1,000.00

GATE IN
NO. 472
DATE. 05-5-24
KRISUMI CORPORATION
HBS

Himalaya Tent House	Total	28,600.00
Shop no -5, Sector - 87A	SGST 9%	2,574.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	2,574.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	33,748.00

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