

TAX INVOICE

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

Invoice No.: 369
GSTN.:06BKIPS6995P1ZW
Date :23.12.2023

Description	SAC	QTY	RATE	Amount
KITCHEN TENT	996334	1	1500	1,500.00
TABLE	996334	5	200	1,000.00

GATE IN NO. 2034
DATE 05.12.23
KRISUMI CORPORATION

Himalaya Tent House	Total	2,500.00
Shop no -5, Sector - 87A	SGST 9%	225.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	225.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	2,950.00

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	FOR Himalaya Tent House
A/C No : 50200039384020	Proprietor <i>Satbir Singh</i>
IFSC Code : HDFC0003603	HIMALAYA TENT HOUSE
Bank : HDFC	Sec 87A, Kankrola, Gurgaon
Branch: Hayatpur ,Gurgaon	Haryana-122505
	Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

Vishal