Req ID: 41331

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.: 571
GSTN.:06BKIPS6995P1ZW
Date :01.02.2025

DESCRIPTION	SAC	QTY	RATE	AMOUNT
DATE 4 AND 5 JAN 2025				
15 TABLE	996334	30	200	6,000.00
2 LED	996334	4	300	1,200.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 11 AND 12 JAN 2025				
10 TABLE	996334	20	200	4,000.00
2 LED	996334	4	300	1,200.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 18 AND 19 JAN 2025				
10 TABLE	996334	20	200	4,000.00
2 LED	996334	4	300	1,200.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 25 AND 26 JAN 2025				
12 TABLE	996334	24	200	4,800.00
2 LED	996334	4	300	1,200.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 19 JAN 2025				
CHAIR	996334	15	60	900.00
BAR TABLE	996334	4	300	1,200.00
TABLE	996334	2	200	400.00
MATTRESS	996334	10	120	1,200.00
WHITE SHEET	996334	10	30	300.00
BLOSTER	996334	6	20	120.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 31 JAN 2025				
TABLE	996334	20	200	4,000.00
LED	996334	2	300	600.00
ROUND TABLE	996334	5	300	1,500.00
BAR TABLE	996334	4	300	1,200.00
CHAIR	996334	30	60	1,800.00
TRANSPORTATION	996334	2	1000	2,000.00

Himalaya Tent House	Total	48,820.00
Shop no -5, Sector - 87A	SGST 9%	4,393.80
Main Bus Stand Kankrola-Bhangrola	CGST 9%	4,393.80
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	57,607.60

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