

TAX INVOICE

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

Invoice No.: 410
GSTN.:06BKIPS6995P1ZW
Date :02.03.2024

Description	SAC	QTY	RATE	Amount
TRUSS 30x60 WITH MATTING WITH CHUNNI DRAPES	996334	1800	30	54,000.00
CHAIR	996334	30	60	1,800.00
BUFFET TABLE	996334	25	200	5,000.00
MATTING	996334	1600	2	3,200.00
MATTRESS	996334	40	150	6,000.00
RED MATT AT ENTRY	996334	6	200	1,200.00
GATE WITH FRESH FLOWER	996334	1	15000	15,000.00
LANGAR 60X45 TENT POLE	996334	2700	4	10,800.00
MATTING	996334	2700	2	5,400.00
BALTI WITH LADDLE	996334	15	100	1,500.00
PRINTED MATT AS DARI	996334	15	200	3,000.00
PURI TOKRI	996334	10	50	500.00
DUSTBIN	996334	10	100	1,000.00
KITCHEN TENT 15X30	996334	450	6	2,700.00
TABLE WITHOUT FRILL	996334	20	150	3,000.00
COCKTAIL TABLE	996334	8	300	2,400.00
CANOPY 1 FOR SMALL INSIDE KITCHEN	996334	1	1000	1,000.00
TRANSPORTATION	996334	6	1000	6,000.00

Himalaya Tent House	Total	123,500.00
Shop no -5, Sector - 87A	SGST 9%	11,115.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	11,115.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	145,730.00

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

GATE IN
NO. *2553*
DATE *12/03/24*
KRISUMI CORPORATION