

TAX INVOICE

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

Invoice No.: 368
GSTN.:06BKIPS6995P1ZW
Date :22.12.2023

| Description | SAC | QTY | RATE | Amount |
|---------------|--------|-----|------|----------|
| KITCHEN TENT | 996334 | 1 | 1500 | 1,500.00 |
| TABLE | 996334 | 5 | 200 | 1,000.00 |
| TRANSPORTAION | 996334 | 1 | 1000 | 1,000.00 |

DATE IN 2033
05-1-21
KRISUMI CORPORATION

| | | |
|---|---------|----------|
| Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com | Total | 3,500.00 |
| | SGST 9% | 315.00 |
| | CGST 9% | 315.00 |
| | IGST | |
| | G.Total | 4,130.00 |

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

Vishal