

TAX INVOICE

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

Invoice No.: 305
GSTN.:06BKIPS6995P1ZW
Date :17.06.2023

Description	SAC	QTY	RATE	Amount
KITCHEN TENT	996334	1	1500	1,500.00
TENT TABLE	996334	4	200	800.00
FARATA FAN	996334	1	200	200.00
TRANSPORTATION	996334	1	1000	1,000.00

GATE IN
NO. 1308
DATE 19/09/23
KRISUMI CORPORATION

Himalaya Tent House	Total	3,500.00
Shop no -5, Sector - 87A	SGST 9%	315.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	315.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	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 : HDFC0008205

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

Alc

Arundha

Vishal
Antony

Shahje