

# 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.: 596  
GSTN.:06BKIPS6995P1ZW  
Date :31.03.2025

DESCRIPTION	SAC	QTY	RATE	AMOUNT
DATE 29 MAR 2025				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 30 MAR 2025				
TABLE	996334	10	200	2,000.00
TABLE	996334	2	300	600.00
TRANSPORTATION	996334	1	1000	1,000.00

## Himalaya Tent House

Shop no -5, Sector - 87A  
Main Bus Stand Kankrola-Bhangrola  
Gurugram, Haryana-122505  
Email:-himalayatenthouse@gmail.com

Total	7,200.00
SGST 9%	648.00
CGST 9%	648.00
IGST	
G.Total	8,496.00

## 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