

TAX INVOICE

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

Invoice No.: 532
GSTN.:06BKIPS6995P1ZW
Date :09.11.2024

| DESCRIPTION | SAC | QTY | RATE | AMOUNT |
|-----------------|--------|-----|------|-----------|
| TABLE | 996334 | 15 | 200 | 3,000.00 |
| FAN | 996334 | 2 | 300 | 600.00 |
| ROUND TABLE | 996334 | 7 | 300 | 2,100.00 |
| CHAIR | 996334 | 250 | 60 | 15,000.00 |
| LED FLOOD LIGHT | 996334 | 4 | 300 | 1,200.00 |
| BAR TABLE | 996334 | 10 | 300 | 3,000.00 |
| TRANSPORTATION | 996334 | 1 | 1000 | 2,000.00 |

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

| | |
|---------|-----------|
| Total | 26,900.00 |
| SGST 9% | 2,421.00 |
| CGST 9% | 2,421.00 |
| IGST | |
| G.Total | 31,742.00 |

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 *Satish Singh*
HIMALAYA TENT HOUSE
Sec 87A, Kankrola, Gurgaon
Haryana-122505
Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN
NO. *768*
DATE *20/12/24*
KRISUMI CORPORATION
[Signature]