

# TAX INVOICE

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

Invoice No.: 468  
GSTN.:06BKIPS6995P1ZW  
Date :05.07.2024

Description	SAC	QTY	RATE	Amount
175 TON AC ON RENTAL FOR ONE DAY	996334	175	2600	455,000.00
72 WOODEN CHAIR (MAHARAJA)	996334	72	400	28,800.00
9 WOODEN ROUND TABLE (POLISHED 5FT WOODEN)	996334	9	4000	36,000.00
TRANSPORTATION	996334	1	14000	14,000.00

**GATE IN**  
NO.....1278.....  
DATE.....08/07/24.....  
**KRISUMI CORPORATION**

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	533,800.00
	SGST 9%	48,042.00
	CGST 9%	48,042.00
	IGST	
	G.Total	629,884.00

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.

<b>A/C Holder : Himalaya Tent House</b>	<b>FOR Himalaya Tent House</b> <b>For Himalaya Tent House</b> <i>Satbir Singh</i> <b>Proprietor</b> Auth. Signatory
<b>A/C No : 50200039384020</b>	
<b>IFSC Code : HDFC0003603</b>	
<b>Bank : HDFC</b>	
<b>Branch: Hayatpur ,Gurgaon</b>	

THIS IS A COMPUTER GENERATED INVOICE

*[Handwritten Signature]*

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