

TAX INVOICE

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

Invoice No.: 295
GSTN.:06BKIPS6995P1ZW
Date :28.05.2023

Description	SAC	QTY	RATE	Amount
4 TABLE	996334	12	200	2,400.00
24 CHAIR	996334	72	60	4,320.00
4 BAR TABLE	996334	12	300	3,600.00
4 ROUND TABLE	996334	12	300	3,600.00
4 SILVER TUB	996334	12	100	1,200.00
KITCHEN TENT	996334	3	1500	4,500.00
2 FAN	996334	6	200	1,200.00
ALL THE ABOVE SETUP FOR IS FOR 3 DAYS FROM 26TH MAY TILL 28TH MAY 2023				
LABOUR	996334	3	600	1,800.00
TRANSPORTATION	996334	4	1000	4,000.00

GATE IN
NO. 714
DATE 15/6/23
KRISUMI CORPORATION
MO

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	26,620.00
	SGST 9%	2,395.80
	CGST 9%	2,395.80
	IGST	
	G.Total	31,411.60

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	FOR Himalaya Tent House
A/C No : 50200039384020	Proprietor <i>Sukbir Singh</i>
IFSC Code : HDFC0008205	HIMALAYA TENT HOUSE
Bank : HDFC	Sec 87A, Kankrola, Gurgaon
Branch: Hayatpur ,Gurgaon	Haryana-122505 Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE