

TAX INVOICE

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

Invoice No.: 451
GSTN.:06BKIPS6995P1ZW
Date :14.05.2024

Description	SAC	QTY	RATE	Amount
16 CROSS BACK CHAIR	996334	144	250	36,000.00
TRANSPORTATION FROM 01, MAY 2024 to 09 , MAY 2024(9 DAYS)	996334	1	1250	1,250.00

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	37,250.00
	SGST 9%	3,352.50
	CGST 9%	3,352.50
	IGST	
	G.Total	43,955.00

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 *Satvirsingh*

HIMALAYA TENT HOUSE

Sec 87A, Kankrola, Gurgaon

Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN

NO.

DATE

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29/05/24

KRISUMI CORPORATION

Rahul