

TAX INVOICE

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

Invoice No.: 498
GSTN.:06BKIPS6995P1ZW
Date :25.08.2024

Description	SAC	QTY	RATE	Amount
WATERPROOF TENT 15X30	996334	450	6	2,700.00
TABLE	996334	11	200	2,200.00
FAN	996334	2	300	600.00

GATE IN
NO...1801.....
DATE...30/08/24.....
KRISUMI CORPORATION
Darya

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	5,500.00
	SGST 9%	495.00
	CGST 9%	495.00
	IGST	
	G.Total	6,490.00

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