

# TAX INVOICE

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

Invoice No.: 488  
GSTN.:06BKIPS6995P1ZW  
Date :14.08.2024

Description	SAC	QTY	RATE	Amount
PATILA	996334	2	200	400.00
TABLE	996334	3	200	600.00
PONI	996334	1	50	50.00
TRANSPORTATION	996334	2	1000	2,000.00

GATE IN

NO. 1797

DATE: 30/08/24

KRISUMI CORPORATION

*Danyu*

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

Total	3,050.00
SGST 9%	274.50
CGST 9%	274.50
IGST	
G.Total	3,599.00

## 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 *Satbir Singh*

**HIMALAYA TENT HOUSE**

Sec 87A, Kankrola, Gurgaon

Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE