

Reg. No: 41334

# TAX INVOICE

Addressed to: <b>KRISUMI CORPORATION PVT LTD</b> 11TH FLOOR, UNIT-02,EMAAR CAPITAL TOWER-2, SECTOR 26, MG ROAD, GURGAON, HARYANA 122002 GSTN : 06AAECV0565A1ZR	Invoice No.: 581 GSTN.:06BKIPS6995P1ZW Date :25.02.2025
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DESCRIPTION	SAC	QTY	RATE	AMOUNT
DATE 01 FEB 2025				
TABLE ✓	996334	12	200	2,400.00
LED ✓	996334	2	300	600.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 8 AND 9 FEB 2025				
12 TABLE ✓	996334	24	200	4,800.00
2 LED ✓	996334	4	300	1,200.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 11 FEB 2025				
2 NEW MATT ROLE WITH SHEET	996334	2	7000	14,000.00
TABLE ✓	996334	1	200	200.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 12 FEB 2025				
TABLE ✓	996334	8	200	1,600.00
ROUND TABLE ✓	996334	3	300	900.00
BAR TABLE ✓	996334	4	300	1,200.00
CHAIR ✓	996334	18	60	1,080.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 13 FEB 2025				
TABLE ✓	996334	5	200	1,000.00
CHAIR ✓	996334	10	60	600.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 16 FEB 2025				
TABLE ✓	996334	12	200	2,400.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 22 AND 23 FEB 2025				
12 TABLE ✓	996334	24	200	4,800.00
2 LED ✓	996334	4	300	1,200.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 25 FEB 2025				
TABLE ✓	996334	12	200	2,400.00
BAR TABLE ✓	996334	2	300	600.00
TRANSPORTATION	996334	2	1000	2,000.00

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Total</td> <td style="text-align: right;">56,980.00</td> </tr> <tr> <td>SGST 9%</td> <td style="text-align: right;">5,128.20</td> </tr> <tr> <td>CGST 9%</td> <td style="text-align: right;">5,128.20</td> </tr> <tr> <td>IGST</td> <td></td> </tr> <tr> <td>G.Total</td> <td style="text-align: right;">67,236.40</td> </tr> </table>	Total	56,980.00	SGST 9%	5,128.20	CGST 9%	5,128.20	IGST		G.Total	67,236.40
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SGST 9%	5,128.20										
CGST 9%	5,128.20										
IGST											
G.Total	67,236.40										

<b>Terms &amp; Conditions:</b>	
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>A/C No : 50200039384020</b> <b>IFSC Code : HDFC0003603</b> <b>Bank : HDFC</b> <b>Branch: Hayatpur ,Gurgaon</b>	FOR Himalaya Tent House Proprietor <i>Satbir Singh</i> <b>HIMALAYA TENT HOUSE</b> Sec 87A, Kankrola, Gurgaon Haryana-122505 Auth. Signatory
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