

TAX INVOICE

Addressed to:
KRISUMI CORPORATION PVT LTD
11TH FLOOR, UNIT-02,EMAAR CAPITAL TOWER-2,
SECTOR 26, MG ROAD,
GURGAON, HARYANA 122002
GSTN : 06AAECV0565A1ZR

Invoice No.: 565
GSTN.:06BKIPS6995P1ZW
Date :23.12.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
TABLE	996334	15	200	3,000.00
ROUND TABLE	996334	7	300	2,100.00
BAR TABLE	996334	5	300	1,500.00
CHAIR	996334	42	60	2,520.00

GATE IN
NO. 797
DATE 26/12/24
KRISUMI CORPORATION
Rahul

Himalaya Tent House	Total	9,120.00
Shop no -5, Sector - 87A	SGST 9%	820.80
Main Bus Stand Kankrola-Bhangrola	CGST 9%	820.80
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	10,761.60

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

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