

TAX INVOICE

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

Invoice No.: 321
GSTN.:06BKIPS6995P1ZW
Date :05.09.2023

Description	SAC	QTY	RATE	Amount
TENT TABLE	996334	12	200	2,400.00
TRANSPORTATION	996334	2	1000	2,000.00



GATE IN

1327

NO.....

DATE.....

22.9.23

KRISUMI CORPORATION

For Cutlery, Crockery, Glassware display.

Himalaya Tent House	Total	4,400.00
Shop no -5, Sector - 87A	SGST 9%	396.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	396.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	5,192.00

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 : HDFC0008205

Bank : HDFC

Branch: Hayatpur ,Gurgaon

FOR Himalaya Tent House
Proprietor *Satbir Singh*
HIMALAYA TENT HOUSE
Sec 87A, Kankrola, Gurgaon
Haryana-122505

Auth. Signatory

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