

TAX INVOICE

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

Invoice No.: 495
GSTN.:06BKIPS6995P1ZW
Date :17.08.2024

Description	SAC	QTY	RATE	Amount
WATERPROOF TENT 15X30	996334	450	6	2,700.00
TABLE	996334	15	200	3,000.00
FAN	996334	2	300	600.00
TRANSPORTATION	996334	1	1000	1,000.00

GATE IN
NO. 1798
DATE 30/08/24
KRISUMI CORPORATION
Danya

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

Total	7,300.00
SGST 9%	657.00
CGST 9%	657.00
IGST	
G.Total	8,614.00

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