

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.: 613 GSTN.:06BKIPS6995P1ZW Date : 12.06.2025
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DESCRIPTION	SAC	QTY	RATE	AMOUNT
DATE 05 JUNE 2025 TO 06 JUNE 2025				
20 MATTRESS FOR 2 DAYS	996334	40	120	4,800.00
20 SHEET FOR 2 DAYS	996334	40	30	1,200.00
25 CHAIR FOR 2 DAYS	996334	50	60	3,000.00
3 ROUND TABLE FOR 2 DAYS	996334	6	300	1,800.00
TRANSPORTATION	996334	2	1000	2,000.00
DATE 07 JUNE 2025				
TABLE	996334	5	200	1,000.00
ROUND TABLE	996334	2	300	600.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 08 JUNE 2025				
MATTRESS	996334	9	120	1,080.00
WHITE SHEET	996334	9	30	270.00
CHAIR	996334	7	60	420.00
ROUND TABLE	996334	1	300	300.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 10 JUNE 2025 TO 12 JUNE 2025				
6 MATTRESS FOR 3 DAYS	996334	18	120	2,160.00
6 SHEET FOR 3 DAYS	996334	18	30	540.00
4 TABLE FOR 3 DAYS	996334	12	200	2,400.00
30 TABLE FOR 3 DAYS	996334	90	60	5,400.00
TRANSPORTATION	996334	2	1000	2,000.00

SECURITY CHECK

DATE: _____

SIGN: _____

WATERFALL RESIDENCES
36A, GURUGRAM-122004

Himalaya Tent House	Total	30,970.00
Shop no -5, Sector - 87A	SGST 9%	2,787.30
Main Bus Stand Kankrola-Bhangrola	CGST 9%	2,787.30
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	36,544.60

- 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 <i>Satish Singh</i> HIMALAYA TENT HOUSE Sec 87A, Kankrola, Gurgaon Haryana-122505 Auth. Signatory
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THIS IS A COMPUTER GENERATED INVOICE



