

Req ID : 40327

# 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.: 560  
 GSTN.:06BKIPS6995P1ZW  
 Date :20.12.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
WOODEN TABLE FOR 3 DAYS	996334	9	2000	18,000.00
CROSS BACK CHAIR FOR 3 DAYS	996334	54	250	13,500.00
TRANSPORTATION FOR 20,21 AND 22 DEC 2024	996334	2	1500	3,000.00

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

Total	34,500.00
SGST 9%	3,105.00
CGST 9%	3,105.00
IGST	
G.Total	40,710.00

**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 *Satbir Singh*  
**HIMALAYA TENT HOUSE**  
 Sec 87A, Kankrola, Gurgaon  
 Haryana-122505  
 Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

*Amount is negotiable - Abhishek :*

**GATE IN**  
 NO..... *793* .....  
 DATE *26/12/24* .....  
**KRISUMI CORPORATION**  
*Abhishek*