

Recy 10 : 41328

TAX INVOICE

Addressed to:

KRISUMI CORPORATION PVT LTD
 KRISUMI SALES GALLERY,
 SECTOR 30A
 GURGAON, HARYANA 122016
 GSTN : 06AAECV0565A1ZR

Invoice No.: 461
 GSTN.:06BKIPS6995P1ZW
 Date :08.06.2024

Description	SAC	QTY	RATE	Amount
4 ROUND TABLE	996334	8	300	2,400.00
30 CHAIR	996334	60	60	3,600.00
6 BAR TABLE	996334	12	300	3,600.00
TRANSFORMATION	996334	1	1000	1,000.00
FOR 2 DAYS 8 & 9TH JUNE , 2024				

Himalaya Tent House

Shop no -5, Sector - 87A

Main Bus Stand Kankrola-Bhangrola

Gurgaon, Haryana-122505

Email:-himalayatenthouse@gmail.com

Total	10,600.00
SGST 9%	954.00
CGST 9%	954.00
IGST	
G.Total	12,508.00

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 : Nayatpur ,Gurgaon

FOR Himalaya Tent House

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

Auth. Signatory

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