

TAX INVOICE

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

Invoice No.: 523
GSTN.:06BKIPS6995P1ZW
Date :15.10.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
WATERPROOF TENT 15X30	996334	450	6	2,700.00
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
FLOOD LIGHT	996334	2	300	600.00
TRANSPORTATION	996334	2	1000	2,000.00
SAME SETUP FOR 4,6,7,8,9,10,11,12,13,14 NAVRATRI SETUP FROM 3 OCT 2024	996334	10	5900	59,000.00

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	66,900.00
	SGST 9%	6,021.00
	CGST 9%	6,021.00
	IGST	
	G.Total	78,942.00

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	FOR Himalaya Tent House
A/C No : 50200039384020	Proprietor <i>Satbir Singh</i>
IFSC Code : HDFC0003603	HIMALAYA TENT HOUSE
Bank : HDFC	Sec 87A, Kankrola, Gurgaon
Branch: Hayatpur ,Gurgaon	Haryana-122505
	Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN
NO.....308.....
DATE.....11/11/24.....
KRISUMI CORPORATION
[Signature]