

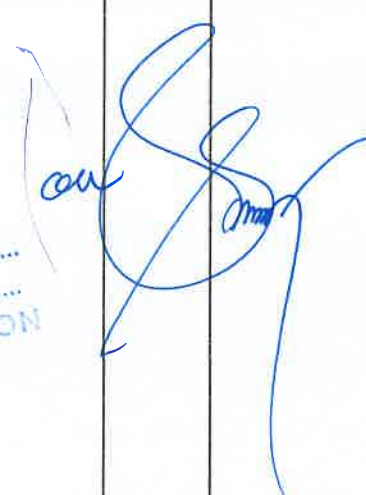
TAX INVOICE

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

Invoice No.: 373
GSTN.:06BKIPS6995P1ZW
Date :29.12.2023

Description	SAC	QTY	RATE	Amount
KITCHEN TENT	996334	1	1500	1,500.00
TABLE	996334	5	200	1,000.00
TRANSPORTAION	996334	1	1000	1,000.00

GATE IN 2087
NO.....
DATE.....12-01-24
KRISUMI CORPORATION



Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	3,500.00
	SGST 9%	315.00
	CGST 9%	315.00
	IGST	
	G.Total	4,130.00

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 S. Kohli*
HIMALAYA TENT HOUSE
Sec 87A, Kankrola, Gurgaon
Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

Vishal Rai

