

TAX INVOICE

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

Invoice No.: 505
GSTN.:06BKIPS6995P1ZW
Date :01.09.2024

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
TRANSPORTATION	996334	1	1000	1,000.00

GATE IN
NO.....1894
DATE.....06/09/24
KRISUMI CORPORATION
Jachin

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	6,300.00
	SGST 9%	567.00
	CGST 9%	567.00
	IGST	
	G.Total	7,434.00

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