

TAX INVOICE

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

Invoice No.: 496
GSTN.:06BKIPS6995P1ZW
Date :18.08.2024

Description	SAC	QTY	RATE	Amount
WATERPROOF TENT 15X30	996334	450	6	2,700.00
TABLE	996334	15	200	3,000.00
FAN	996334	2	300	600.00
TRANSPORTATION	996334	1	1000	1,000.00

GATE IN
NO.1799
DATE 30/08/24
KRISUMI CORPORATION
Danya

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	7,300.00
	SGST 9%	657.00
	CGST 9%	657.00
	IGST	
	G.Total	8,614.00

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

Auth. Signatory

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