

# TAX INVOICE

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

Invoice No.: 517  
GSTN.:0GBKIPSG995P1ZW  
Date :21.09.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
WATERPROOF TENT 15X30	996334	450	6	2,700.00
TABLE	996334	14	200	2,800.00
FAN	996334	2	300	600.00
BAR TABLE	996334	7	300	2,100.00
TRANSPORTATION	996334	1	1000	1,000.00
FOR 22 ND SEPT ALSO	996334	1	9200	9,200.00

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	18,400.00
	SGST 9%	1,656.00
	CGST 9%	1,656.00
	IGST	
	G.Total	21,712.00

## 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

GATE IN 303  
NO.....  
DATE.....11-11-24  
KRISUMI CORPORATION  
*Pathak*