

# TAX INVOICE

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

Invoice No.: 497  
GSTN.:06BKIPS6995P1ZW  
Date :24.08.2024

Description	SAC	QTY	RATE	Amount
WATERPROOF TENT 15X30	996334	450	6	2,700.00
TABLE	996334	11	200	2,200.00
FAN	996334	2	300	600.00
TRANSPORTATION	996334	1	1000	1,000.00

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	6,500.00
	SGST 9%	585.00
	CGST 9%	585.00
	IGST	
	G.Total	7,670.00

## 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 Singh*

**HIMALAYA TENT HOUSE**

Sec 87A, Kankrola, Gurgaon

Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN  
NO. *1800*  
DATE *30/08/24*  
KRISUMI CORPORATION

*Danger*