

# TAX INVOICE

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

Invoice No.: 483  
GSTN.:06BKIPS6995P1ZW  
Date :11.08.2024

Description	SAC	QTY	RATE	Amount
TABLE	996334	11	200	2,200.00
FAN	996334	2	300	600.00
TENT WATERPROOF 15X30	996334	450	10	4,500.00
TRANSPORTATION	996334	1	1000	1,000.00

GATE IN  
NO...1669  
DATE...12/08/24  
KRISUMI CORPORATION  
DS

**Himalaya Tent House**  
Shop no -5, Sector - 87A  
Main Bus Stand Kankrola-Bhangrola  
Gurugram, Haryana-122505  
Email:-himalayatenthouse@gmail.com

Total	8,300.00
SGST 9%	747.00
CGST 9%	747.00
IGST	
G.Total	9,794.00

## 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

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