

# TAX INVOICE

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

Invoice No.: 392  
GSTN.:06BKIPS6995P1ZW  
Date :10.02.2024

Description	SAC	QTY	RATE	Amount
TABLE	996334	7	200	1,400.00

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	1,400.00
	SGST 9%	126.00
	CGST 9%	126.00
	IGST	
	G.Total	1,652.00

*Vishal Bx*

## 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.

<b>A/C Holder : Himalaya Tent House</b>	FOR Himalaya Tent House Proprietor <i>Sabbir Singh</i> <b>HIMALAYA TENT HOUSE</b> Sec 87A, Kankrola, Gurgaon Haryana-122505 Auth. Signatory
<b>A/C No : 50200039384020</b>	
<b>IFSC Code : HDFC0003603</b>	
<b>Bank : HDFC</b>	
<b>Branch: Hayatpur ,Gurgaon</b>	

THIS IS A COMPUTER GENERATED INVOICE

GATE IN  
NO. .... 2543 .....  
DATE ... 12/03/24 .....  
KRISUMI CORPORATION  
*[Signature]*