

Req no: 42390

TAX INVOICE				
Addressed to: KRISUMI CORPORATION PVT LTD 11TH FLOOR, UNIT-02,EMAAR CAPITAL TOWER-2, SECTOR 26, MG ROAD, GURGAON, HARYANA 122002 GSTN : 06AAECV0565A1ZR				Invoice No.: 624 GSTN.:06BKIPS6995P1ZW Date : 29.06.2025
DESCRIPTION	SAC	QTY	RATE	AMOUNT
DATE 16 JUNE 2025				
BAR TABLE	996334	6	✓300	1,800.00
TABLE	996334	11	✓200	2,200.00
TAKHAT	996334	2	✓200	400.00
CHAIR	996334	30	✓60	1,800.00
TRANSPORTATION	996334	3	1000	3,000.00
DATE 21 JUNE 2025				
TABLE	996334	10	✓200	2,000.00
FAN	996334	2	✓300	600.00
CANOPY 10X10	996334	1	✓1000	1,000.00
TRANSPORTATION	996334	1	✓1000	1,000.00
DATE 22 JUNE 2025				
TABLE	996334	10	✓200	2,000.00
FAN	996334	2	✓300	600.00
CANOPY 10X10	996334	1	✓1000	1,000.00
TRANSPORTATION	996334	1	✓1000	1,000.00
DATE 28 JUNE 2025				
TABLE	996334	10	✓200	2,000.00
FAN	996334	2	✓300	600.00
CANOPY 10X10	996334	1	✓1000	1,000.00
TRANSPORTATION	996334	1	✓1000	1,000.00
DATE 29 JUNE 2025				
TABLE	996334	10	✓200	2,000.00
FAN	996334	2	✓300	600.00
CANOPY 10X10	996334	1	✓1000	1,000.00
TRANSPORTATION	996334	1	✓1000	1,000.00
Himalaya Tent House			Total	27,600.00
Shop no -5, Sector - 87A			SGST 9%	2,484.00
Main Bus Stand Kankrola-Bhangrola			CGST 9%	2,484.00
Gurugram, Haryana-122505			IGST	
Email:-himalayatenthouse@gmail.com			G.Total	32,568.00
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>Sudhir Singh</i> HIMALAYA TENT HOUSE Sec 87A, Kankrola, Gurgaon Haryana-122505 Auth. Signatory	
A/C No : 50200039384020				
IFSC Code : HDFC0003603				
Bank : HDFC				
Branch: Hayatpur ,Gurgaon				

THIS IS A COMPUTER GENERATED INVOICE

— Invoice raised as per actuals.

Ch. S. B.