TAX INVOICE

Addressed to: **KRISUMI CORPORATION PVT LTD** KRISUMI SALES GALLERY, SECTOR 36A GURGAON, HARYANA 122016 GSTN : 06AAECV0565A1ZR	Invoice No.: 296 GSTN.:06BKIPS6995P1ZW Date :28.05.2023

Description	SAC	QTY	RATE	Amount
4 TABLE FOR 4 DAYS FROM 25TH MAY TO 28TH MAY 2023	**996334**	**16**	**200**	**3,200.00**
3 TABLE FOR 28TH MAY	**996334**	**3**	**200**	**600.00**
4 SILVER TUB FOR 2 DAYS 25TH MAY AND 28TH	**996334**	**8**	**100**	**800.00**
KITCHEN TENT FOR 25TH MAY	**996334**	**1**	**1500**	**1,500.00**
3 BAR TABLE FOR 28TH MAY	**996334**	**3**	**300**	**900.00**
2 COOLER FOR 28TH MAY	**996334**	**2**	**1500**	**3,000.00**
8 FLOWER ARRANGMENT FOR 3 DAYS 26TH MAY TO 28TH MAY 2023		**24**	**300**	**7,200.00**
LABOUR	**996334**	**2**	**600**	**1,200.00**
TRANSPORTATION	**996334**	**2**	**1000**	**2,000.00**

GATE IN
NO. 715
DATE 15/06/23
KRISUMI CORPORATION

Himalaya Tent House	Total	**20,400.00**
Shop no -5, Sector - 87A	SGST 9%	**1,836.00**
Main Bus Stand Kankrola-Bhangrola	CGST 9%	**1,836.00**
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	**24,072.00**

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
A/C No : 50200039384020	Subir Singh
IFSC Code : HDFC0008205	Proprietor
Bank : HDFC	HIMALAYA TENT HOUSE
Branch: Hayatpur ,Gurgaon	Sec 87A, Kankrola, Gurgaon Haryana 122505 Auth. Signatory

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