

TAX INVOICE

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

Invoice No.: 440
GSTN.:06BKIPS6995P1ZW
Date :24.04.2024

Description	SAC	QTY	RATE	Amount
TABLE	996334	10	200	2,000.00
DUSTBIN	996334	10	100	1,000.00
FOAM MATTRESS	996334	6	120	720.00
BLOSTER	996334	12	20	240.00
CUSHON	996334	12	20	240.00
WHITE SHEET	996334	6	30	180.00
TAKHAT 3X6	996334	2	800	1,600.00
TRANSPORTION	996334	1	1000	1,000.00

GATE IN
NO. 471
DATE 05-5-24
KRISUMI CORPORATION
HBS

Himalaya Tent House	Total	6,980.00
Shop no -5, Sector - 87A	SGST 9%	628.20
Main Bus Stand Kankrola-Bhangrola	CGST 9%	628.20
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	8,236.40

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