

# 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.: 533  
GSTN.:06BKIPS6995P1ZW  
Date :13.11.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
10 TABLE FOR 3 DAYS	996334	30	200	6,000.00
2 FAN FOR 3 DAYS	996334	6	300	1,800.00
3 LED FLOOD LIGHT FOR 3 DAYS	996334	9	300	2,700.00
TRANSPORTATION FOR 13, 14 AND 15 DEC , 2024	996334	2	1000	2,000.00

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	12,500.00
	SGST 9%	1,125.00
	CGST 9%	1,125.00
	IGST	
	G.Total	14,750.00

## 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.

<b>A/C Holder : Himalaya Tent House</b>	<b>FOR Himalaya Tent House</b> Proprietor <i>Satbir 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. 767  
DATE 26/12/24  
KRISUMI CORPORATION  
*Rohit*