

TAX INVOICE

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

Invoice No.: 290
GSTN.:06BKIPS6995P1ZW
Date :16.05.2023

Description	SAC	QTY	RATE	Amount
TABLE	996334	19	200	3,800.00
CHAIR	996334	30	60	1,800.00
KITCHEN TENT	996334	225	8	1,800.00
60X60 TENT	996334	3600	10	36,000.00
30X45 TENT	996334	1350	8	10,800.00
BALTI	996334	12	100	1,200.00
GOL DONGA	996334	3	20	60.00
MATTING	996334	4500	2	9,000.00
COOLER	996334	13	1500	19,500.00
MATTRESS	996334	40	150	6,000.00
TRANSPORTATION	996334	4	1000	4,000.00

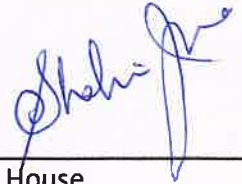
GATE IN
NO.....711.....
DATE: 16/06/23
KRISUMI CORPORATION



Himalaya Tent House	Total	93,960.00
Shop no -5, Sector - 87A	SGST 9%	8,456.40
Main Bus Stand Kankrola-Bhangrola	CGST 9%	8,456.40
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	110,872.80

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 : HDFC0008205

Bank : HDFC

Branch: Hayatpur ,Gurgaon

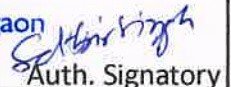
FOR Himalaya Tent House

Proprietor

HIMALAYA TENT HOUSE

Sec 87A, Kankrola, Gurgaon

Haryana-122505


Auth. Signatory

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