

TAX INVOICE

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

Invoice No.: 439
GSTN.:06BKIPS6995P1ZW
Date :23.04.2024

Description	SAC	QTY	RATE	Amount
TABLE	996334	20	200	4,000.00
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
COOLER	996334	4	1500	6,000.00
TAKHAT 3X6	996334	3	800	2,400.00
TRANSPORTION	996334	1	1000	1,000.00

GATE IN
NO.....470
DATE.....05-5-24
KRISUMI CORPORATION
HSE

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	15,780.00
	SGST 9%	1,420.20
	CGST 9%	1,420.20
	IGST	
	G.Total	18,620.40

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 *Satbir Singh*

HIMALAYA TENT HOUSE

Sec 87A, Kankrola, Gurgaon

Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE