

# TAX INVOICE

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

Invoice No.: 363  
GSTN.:06BKIPS6995P1ZW  
Date :10.12.2023

Description	SAC	QTY	RATE	Amount
KITCHEN TENT	996334	1	1500	1,500.00
TABLE	996334	7	200	1,400.00
TRANSPORTAION	996334	1	500	500.00

GATE IN 2028  
NO .....  
DATE..... 05-1-24  
KRISUMI CORPORATION

<b>Himalaya Tent House</b>	Total	3,400.00
Shop no -5, Sector - 87A	SGST 9%	306.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	306.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	4,012.00

## 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  
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

*Vishal*