

TAX INVOICE

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

Invoice No.: 374
GSTN.:06BKIPS6995P1ZW
Date :06.01.2024

Description	SAC	QTY	RATE	Amount
KITCHEN TRUSS 10X10	996334	1	5000	5,000.00
TABLE	996334	10	200	2,000.00
TRANSPORTAION	996334	1	1000	1,000.00

GATE IN NO. 2088
DATE 12.01.24
KRISUMI CORPORATION

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Himalaya Tent House	Total	8,000.00
Shop no -5, Sector - 87A	SGST 9%	720.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	720.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	9,440.00

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.

AM

A/C Holder : Himalaya Tent House	FOR Himalaya Tent House
A/C No : 50200039384020	Proprietor <i>Satbir Singh</i>
IFSC Code : HDFC0003603	HIMALAYA TENT HOUSE
Bank : HDFC	Sec 87A, Kankrola, Gurgaon
Branch: Hayatpur ,Gurgaon	Haryana-122505
	Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

Vishal