

Seq 10: 41329

TAX INVOICE

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

Invoice No.: 464
 GSTN.:0GBKIPSG995P1ZW
 Date :21.06.2024

Description	SAC	QTY	RATE	Amount
ROUND TABLE	996334	4	300	1,200.00
CHAIR	996334	20	60	1,200.00
BAR TABLE	996334	4	300	1,200.00
TABLE	996334	14	200	2,800.00
MIST FAN	996334	4	1000	4,000.00
COOLER	996334	10	1500	15,000.00
TENT 15*15	996334	225	6	1,350.00
TRANSPORTATION	996334	4	1000	4,000.00

Himalaya Tent House

Shop no -5, Sector - 87A
 Main Bus Stand Kankrola-Bhangrola
 Gurugram, Haryana-122505
 Email:-himalayatenthouse@gmail.com

Total	30,750.00
SGST 9%	2,767.50
CGST 9%	2,767.50
IGST	
G.Total	36,285.00

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

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