

TAX INVOICE

Addressed to:
KRISUMI CORPORATION PVT LTD
11TH FLOOR, UNIT-02,EMAAR CAPITAL TOWER-2,
SECTOR 26, MG ROAD,
GURGAON, HARYANA 122002
GSTN : 06AAECV0565A1ZR

Invoice No.: 557
GSTN.:06BKIPS6995P1ZW
Date :13.12.2024

| DESCRIPTION | SAC | QTY | RATE | AMOUNT |
|-------------|--------|-----|------|----------|
| TABLE | 996334 | 20 | 200 | 4,000.00 |
| TAKHAT | 996334 | 3 | 200 | 600.00 |
| BAR TABLE | 996334 | 3 | 300 | 900.00 |
| ROUND TABLE | 996334 | 7 | 300 | 2,100.00 |
| CHAIR | 996334 | 42 | 60 | 2,520.00 |
| LED FLOOD | 996334 | 3 | 300 | 900.00 |

| | | |
|------------------------------------|---------|------------------|
| Himalaya Tent House | Total | 11,020.00 |
| Shop no -5, Sector - 87A | SGST 9% | 991.80 |
| Main Bus Stand Kankrola-Bhangrola | CGST 9% | 991.80 |
| Gurugram, Haryana-122505 | IGST | |
| Email:-himalayatenthouse@gmail.com | G.Total | 13,003.60 |

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 | 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

GATE IN
NO. *790*
DATE *21/12/24*
KRISUMI CORPORATION
Rohit