

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.: 556
GSTN.:06BKIPS6995P1ZW
Date :12.12.2024

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 FLOOR	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. *789*
DATE *26/12/24*
KRISUMI CORPORATION
Rohit