

# TAX INVOICE

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

Invoice No.: 290  
GSTN.:06BKIPS6995P1ZW  
Date :16.05.2023

Description	SAC	QTY	RATE	Amount
TABLE	996334	19	200	3,800.00
CHAIR	996334	30	60	1,800.00
KITCHEN TENT	996334	225	8	1,800.00
60X60 TENT	996334	3600	10	36,000.00
30X45 TENT	996334	1350	8	10,800.00
BALTI	996334	12	100	1,200.00
GOL DONGA	996334	3	20	60.00
MASKING	996334	1200	4	4,800.00
MATTING	996334	4500	2	9,000.00
COOLER	996334	13	1500	19,500.00
MATTRESS	996334	40	150	6,000.00
LABOUR	996334	4	600	2,400.00
TRANSPORTATION	996334	4	1000	4,000.00

<b>Himalaya Tent House</b>	Total	<b>101,160.00</b>
Shop no -5, Sector - 87A	SGST 9%	<b>9,104.40</b>
Main Bus Stand Kankrola-Bhangrola	CGST 9%	<b>9,104.40</b>
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	<b>119,368.80</b>

## 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.

<b>A/C Holder : Himalaya Tent House</b>	FOR Himalaya Tent House
<b>A/C No : 50200039384020</b>	Proprietor <i>Satbir Singh</i>
<b>IFSC Code : HDFC0008205</b>	<b>HIMALAYA TENT HOUSE</b>
<b>Bank : HDFC</b>	<b>Sec 87A, Kankrola, Gurgaon</b>
<b>Branch: Hayatpur ,Gurgaon</b>	<b>Haryana-122505</b>
	Auth. Signatory

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