

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.: 614

GSTN.:06BKIPS6995P1ZW

Date : 15.06.2025

DESCRIPTION	SAC	QTY	RATE	AMOUNT
DATE 01 JUNE 2025				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 07 JUNE 2025				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 08 JUNE 2025				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 14 JUNE 2025				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
TRANSPORTATION	996334	1	1000	1,000.00
DATE 15 JUNE 2025				
TABLE	996334	10	200	2,000.00
FAN	996334	2	300	600.00
CANOPY 10X10	996334	1	1000	1,000.00
FARATA FAN	996334	5	300	1,500.00
TRANSPORTATION	996334	2	1000	2,000.00

Himalaya Tent House	Total	25,500.00
Shop no -5, Sector - 87A	SGST 9%	2,295.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	2,295.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	30,090.00

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 *Satish Singh*

HIMALAYA TENT HOUSE

Sec 87A, Kankrola, Gurgaon

Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE