

TAX INVOICE

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

Invoice No.: 433
 GSTN.:06BKIPS6995P1ZW
 Date :05.04.2024

Description	SAC	QTY	RATE	Amount
3 TABLES FROM 5, APRIL 2024 TO 11, APRIL 2024	996334	18	200	3,600.00
TRANSPORTION	996334	2	1000	1,000.00

GATE IN
 NO. 464
 DATE. 05-5-24
 KRISUMI CO

Himalaya Tent House	Total	4,600.00
Shop no -5, Sector - 87A	SGST 9%	414.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	414.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	5,428.00

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	Proprietor FOR Himalaya Tent House HIMALAYA TENT HOUSE Sec 87A, Kankrola, Gurgaon Haryana-122505
A/C No : 50200039384020	
IFSC Code : HDFC0003603	
Bank : HDFC	
Branch: Hayatpur ,Gurgaon	

Auth. Signatory

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GATE IN
 NO.....
 DATE.....
 KRISUMI