

# TAX INVOICE

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

Invoice No.: 467  
GSTN.:06BKIPS6995P1ZW  
Date :30.06.2024

Description	SAC	QTY	RATE	Amount
11 TABLE FROM 1 JUNE, 2024 TO 16 JUNE, 2024	996334	165	200	33,000.00
1 TAKHAT FROM 1 JUNE, 2024 TO 16 JUNE, 2024	996334	15	800	12,000.00
13 DUSTBIN FROM 1 JUNE, 2024 TO 16 JUNE, 2024	996334	195	100	19,500.00
TRANSPORTATION	996334	1	1000	1,000.00

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	65,500.00
	SGST 9%	5,895.00
	CGST 9%	5,895.00
	IGST	
	G.Total	77,290.00

## 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

GATE IN  
NO.....1550.....  
DATE.....02/08/24.....  
KRISUMI CORPORATION  
*Rahul*