

TAX INVOICE

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

Invoice No.: 524
GSTN.:06BKIPS6995P1ZW
Date :25.10.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
TABLE	996334	10	200	2,800.00
FAN	996334	2	300	600.00
FOR 26,27,28,29	996334	1	3400	3,400.00
TRANSPORTATION	996334	2	1000	2,000.00

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	8,800.00
	SGST 9%	792.00
	CGST 9%	792.00
	IGST	
	G.Total	10,384.00

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

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN
NO. 306
DATE 11/11/24
KRISUMI CORPORATION
Rohit