

# 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.: 560  
GSTN.:06BKIPS6995P1ZW  
Date :20.12.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
WOODEN TABLE FOR 3 DAYS	996334	9	2000	18,000.00
CROSS BACK CHAIR FOR 3 DAYS	996334	54	250	13,500.00
TRANSPORTATION FOR 20,21 AND 22 DEC 2024	996334	2	1500	3,000.00

<b>Himalaya Tent House</b>	Total	34,500.00
Shop no -5, Sector - 87A	SGST 9%	3,105.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	3,105.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	40,710.00

### 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.

<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 : HDFC0003603</b>	<b>HIMALAYA TENT HOUSE</b>
<b>Bank : HDFC</b>	Sec 87A, Kankrola, Gurgaon
<b>Branch: Hayatpur ,Gurgaon</b>	Haryana-122505
	Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE

GATE IN  
NO. 793  
DATE. 26/12/24  
KRISUMI CORPORATION  
*[Signature]*