

Reg 10542387

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.: 610 GSTN.:06BKIPS6995P1ZW Date : 18.05.2025
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DESCRIPTION	SAC	QTY	RATE	AMOUNT
DATE 17 MAY 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 18 MAY 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 18 MAY 2025				
TABLE	996334	34	200	6,800.00
TAKHAT	996334	2	200	400.00
ROUND TABLE	996334	9	300	2,700.00
PODIUM	996334	1	1000	1,000.00
TRANSPORTATION	996334	2	1000	2,000.00

Himalaya Tent House	Total	22,100.00
Shop no -5, Sector - 87A	SGST 9%	1,989.00
Main Bus Stand Kankrola-Bhangrola	CGST 9%	1,989.00
Gurugram, Haryana-122505	IGST	
Email:-himalayatenthouse@gmail.com	G.Total	26,078.00

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 Auth. Signatory
A/C No : 50200039384020	
IFSC Code : HDFC0003603	
Bank : HDFC	
Branch: Hayatpur ,Gurgaon	

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