

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.: 543
GSTN.:06BKIPS6995P1ZW
Date :28.11.2024

DESCRIPTION	SAC	QTY	RATE	AMOUNT
TABLE	996334	15	200	3,000.00
TAKHAT	996334	3	200	600.00
BAR TABLE	996334	10	300	3,000.00
ROUND TABLE	996334	19	300	5,700.00
CHAIR	996334	60	60	3,600.00
TRANSPORTATION	996334	1	1000	1,000.00

Himalaya Tent House Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	16,900.00
	SGST 9%	1,521.00
	CGST 9%	1,521.00
	IGST	
	G.Total	19,942.00

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. 777
DATE 26/11/24
KRISUMI CORPORATION

Rohit