



**DIA PARK
PREMIER**

H O T E L

Ref No : 10008884

COVERING NOTE

Date

23/04/2025

To,
KRISUMI CORPORATION PVT LTD
UNIT-02 , 11TH FLOOR , EMAAR CAPITAL
TOWER-2, MG ROAD, SEC-26
GURUGRAM , HR

SUB : BILLS

Dear Sir/Madam,

Greetings from 'Dia Park Premier Hotel Gurgaon'.

Please find enclosed herewith bills payable by you on account of services extended to your esteemed organization as per the details mentioned below:

S. No.	Date	Document	GST Bill	Particulars/Guest Name	Invoice Amount
1	28/03/2025	10018521		BEING ADV REC FROM M/s KRISUMI CORPORATION PVT LTD	-116,640.00
2	28/03/2025	10018522		BEING TDS DEDUCT BY M/s KRISUMI	-10,800.00
3	18/04/2025	10018875		BEING TDS DEDUCT BY KRISUMI CORPORATION PRIVATE LIMITED @ 10 % ON 132000	-13,200.00
4	18/04/2025	10018876		BEING AMT REC FROM M/s KRISUMI CORPORATION PVT LTD	-142,560.00
5	22/04/2025	1853122/1	357667	MS Kurumi Nagasaka	297,360.00
Total Amount					14,160.00

PAN : AAAFP6858K

GSTIN : 06AAAFP6858K1ZU

BANK DETAILS

IN FAVOR OF PARK PREMIER (A Unit of Punihani International)
BANK NAME HDFC BANK LTD.
BANK BRANCH FIRST INDIA PLACE, M.G. ROAD, GURGAON - 122002, HARYANA
ACCOUNT NO. 02808640000026
ACCOUNT TYPE CURRENT
RTGS/NEFT IFSC Code HDFC0000280

Thanking you and assuring our best attention


(Finance Manager)

353-357, Sector-29, City Centre, Gurgaon-122 001 Haryana, India • Phone : +91 124 4604600 • Fax : +91 124 4604666

Encl: Original Bills

E-mail : info@parkpremierhotels.com • Website : www.diapark.jp

