

CASHIER :DINESH

* * * WISHING YOU A HAPPY JOURNEY * * *

(GUEST SIGNATURE)



Name : Purushottam Grover (A Unit of Sukhija Real Estates Pvt. Ltd.)
Address : 03RD FLOOR CENTRAL PLAZA MALL SEC 53
City : GURGAON
State : HARYANA
Country : INDIA
Zip Code :
Nationality : INDIAN

Bill No. 2966FMBIL0000105
GRS No : 0
Pax : 1
Room No : 201
Room Category : MIN S ROOM
Package Rate : INR9275
Arrival Date : 11/04/23
Arrival Time : 19:28
Departure Date:13/04/23
Departure Time:09:55

Company :KRISUMI CORPORATION PVT LTD
GSTIN :06AAECV0565AIZR

Table with columns: Date, Rec. No., Description, Debit, Credit, Balance. It lists daily charges for 11/04/23 and 12/04/23, including Tariff, UGST, and Central GST, with a Grand Total of 7000.00.

Amount in Words :SEVEN THOUSAND ONLY

Settlement Details:

CARD MASTER / CRD0002 / H 7000.00

Folio Closed 0.00

Billing Instruction :DIRECT PAYMENT
Check out by :DINESH
Printed on :13/04/23 09:55

PAN No : AAGCS3400H
GSTIN :- 04AAGCS3400H1ZU
SAC NO :- 996311

NOTE:- I declare that my liability for this bill is not waived and agree to be held personally liable in the event that indicates person/company/association fails to pay any part of the amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requested for copies of charges shall be made with in five days after my departure.

Cheque or DD will be issued in favor of "Sukhija Real Estate (p) Ltd."
A/C NO : 50200078467888 | IFSC : HDFC0000107 | BANK : HDFC BANK LIMITED | SWIFT: HDFCIN

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