

GST No :

20/11/21



INFORMATION INVOICE

KRISUMI CORPORATION PRIVATE LIMITED
India

Bill No. :
Page : 1 of 1
Room No. : 9037
Rate : 0 INR
Guests : 0
Arrival : 20-NOV-21 23:59:59
Departure : 20-NOV-21 00:00:00
Printed By / On : RMADAN21-NOV-21 00:31:31
Loyalty No. :
Confirmation No. : 1894762
State :

Guest Name : KRISUMI CORPORATION PRIVATE LI
Travel Agent :
Company :
Property Tax ID : 06AAACO1473A1Z1
Billing : PM Made for event advance Ref Mail from abhinav
PAN Number :

Date	Description	Reference	Debit	Credit
20/11/21	Deposit Transferred at C/I	INDBR22021112000334129		2,40,750.00
20/11/21	BANQUET - DINNER - FOOD	Room# 9037 : CHECK# 1118277 [942120042]	1,22,510.00	
20/11/21	BANQUET - DINNER - LIQUOR	Room# 9037 : CHECK# 1118277 [942120042]	1,77,000.00	
20/11/21	BANQUET - DINNER - AV HIRE	Room# 9037 : CHECK# 1118277 [942120042]	14,500.00	
20/11/21	CGST BANQUET (9%)	Room# 9037 : CHECK# 1118277 [942120042]	12,330.90	
20/11/21	SGST BANQUET (9%)	Room# 9037 : CHECK# 1118277 [942120042]	12,330.90	
20/11/21	BANQUET - DINNER - VAT	Room# 9037 : CHECK# 1118277 [942120042]	33,453.00	
Total			INR 3,72,124.80	2,40,750.00
Balance			INR 1,31,374.80	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
997321	14,500.00	0.00	0.00	0.00	0.00	0.00	0.00
997212	0.00	12,330.90	12,330.90	0.00	0.00	0.00	0.00
996334	1,22,510.00	0.00	0.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

I agree that I am liable for the above statement and if the person, company of association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

PAN.: AAAC01473A, Service Tax No.: AAAC01473ASD002, TIN No.: 06611831222 FSSAI :- 10012064000113

Hotel Registered Name- Oriental South Delhi Hotels Pvt. Ltd.

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