

COVERING NOTE

Ref No : VARIOUS

Date

21/04/2025

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	-362,880.00
2	28/03/2025	10018522		BEING TDS DEDUCT BY M/s KRISUMI CORPORATION PVT	-33,600.00
3	18/04/2025	10018875		DT 27.03.2025 @ 10 % ON 336000 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	20/04/2025	1853112/1	357376	MR. Koji Toda	269,040.00

Total Amount

-283,200.00

PAN : AAAP6858K

GSTIN : 06AAAP6858K1ZU

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


Yours Faithfully
For Dia Park Premier Hotel

Tax Invoice

IRN No

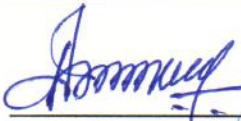
Name **KRISUMI CORPORATION PVT LTD**
 Address Unit-02, 11th Floor, Emaar Capital Tower-2,
 MG Road, Sector 26
 City GURUGRAM
 State HARYANA Country INDIA
 Guest Name **MR. Koji Toda**
 GSTIN No. 06AAECV0565A1ZR
 PAN No.

Invoice No **357376**
 Date 20/04/2025
 Account Id 185311
 Date Arrive 01/04/2025
 Date Depart 20/04/2025
 Room Type PRTS Folio No. 2
 Room No 611
 Rate 12,000.00

Billing Instructions

ROOM+TAX ADVANCE RECVD REST DIRECT PAYMENT

Reference	HSN Code	Description	Amount
01/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
02/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
03/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
04/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
05/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
06/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00



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GUEST'S SIGNATURE



**DIA PARK
PREMIER**
HOTEL

IRN No

Park Premier (A unit of Punihani International)

PAN No:- AAAFP6858K

VAT No:- 06071826378

GSTIN:- 06AAAFP6858K1ZU

Tax Invoice

Name	KRISUMI CORPORATION PVT LTD			Invoice No	357376		
Address	Unit-02, 11th Floor, Emaar Capital Tower-2, MG Road, Sector 26			Date	20/04/2025		
City	GURUGRAM	Country	INDIA	Account Id	185311		
State	HARYANA			Date Arrive	01/04/2025		
Guest Name	MR. Koji Toda			Date Depart	20/04/2025		
GSTIN No.	06AAECV0565A1ZR			Room Type	PRTS	Folio No.	2
PAN No.				Room No	611		
				Rate	12,000.00		

Billing Instructions

ROOM+TAX ADVANCE RECVD REST DIRECT PAYMENT

Reference	HSN Code	Description	Amount
07/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
08/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
09/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
10/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
11/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
12/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00

[Signature]

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GUEST'S SIGNATURE

Tax Invoice

IRN No

Name **KRISUMI CORPORATION PVT LTD**
 Address Unit-02, 11th Floor, Emaar Capital Tower-2,
 MG Road, Sector 26
 City GURUGRAM
 State HARYANA Country INDIA
 Guest Name **MR. Koji Toda**
 GSTIN No. 06AAECV0565A1ZR
 PAN No.

Invoice No **357376**
 Date 20/04/2025
 Account Id 185311
 Date Arrive 01/04/2025
 Date Depart 20/04/2025
 Room Type PRTS Folio No. 2
 Room No 611
 Rate 12,000.00

Billing Instructions

ROOM+TAX ADVANCE RECVD REST DIRECT PAYMENT

Reference	HSN Code	Description	Amount
13/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
14/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
15/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
16/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
17/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00
18/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00

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**DIA PARK
PREMIER**
HOTEL

IRN No

Park Premier (A unit of Punihani International)

PAN No:- AAAFP6858K

VAT No:- 06071826378

GSTIN:- 06AAAFP6858K1ZU

Tax Invoice

Name **KRISUMI CORPORATION PVT LTD**
Address Unit-02, 11th Floor, Emaar Capital Tower-2,
MG Road, Sector 26
City GURUGRAM
State HARYANA Country INDIA
Guest Name **MR. Koji Toda**
GSTIN No. 06AAECV0565A1ZR
PAN No.

Invoice No **357376**
Date 20/04/2025
Account Id 185311
Date Arrive 01/04/2025
Date Depart 20/04/2025
Room Type PRTS Folio No. 2
Room No 611
Rate 12,000.00

Billing Instructions

ROOM+TAX ADVANCE RECVD REST DIRECT PAYMENT

Reference	HSN Code	Description	Amount
19/04/2025			
611 *	996311	ROOM CHARGE	12000.00
611 *		CGST	1080.00
611 *		SGST	1080.00

Total Debits 269040.00
Total Advance .00
Net 269040.00

Tax Summary

Tax Type	Description	Rate	Taxable Amount	Tax Amount
CGST	CGST	9.00	228,000.00	20,520.00
SGST	SGST	9.00	228,000.00	20,520.00
			Total Tax	41,040.00



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