

## PERFORMA INVOICE

Krisumi Corporation Private Limited  
 GST No.: 06AAECV0565A1ZR  
 Mr. Rajeev  
 03<sup>rd</sup> Floor, Central Plaza Mall,  
 DLF Golf Course Road, Sector 53, Gurgaon

Date: 20<sup>th</sup> July 2023

### BOOKING AT ACORN HIDEAWAY RESORT, JIM CORBETT

Date	Particular	Rate	No. Of Rooms/ Pax/Item	No. of Nights /Days	Total Amount
29th - 31st July 2023	Single Occupancy room with 03 meals	5000	2	2	20000.00
29th - 31st July 2023	Double Occupancy room with 03 meals	6000	4	2	48000.00
29th - 31st July 2023	Triple occupancy room with 03 meals	8000	12	2	192000.00
29th - 31st July 2023	AC Coach Bus gurgaon pickup & gurgaon drop	60000	1	1	60000.00
29th & 30th July 2023	02+02 Cocktail Snacks for 02 hours	500	46	2	46000.00
29th & 30th July 2023	Soft Drink during cocktail	200	46	2	18400.00
29th & 30th July 2023	Out Side Liquor Charge / Fee	10000	1	2	20000.00
30th July 2023	DJ	10000	1	1	10000.00
30th July 2023	Jeep Safari	6000	8	1	48000.00
				<b>Total</b>	<b>462400.00</b>
				CGST	2.50% 11560.00
				SGST	2.50% 11560.00
				<b>TOTAL COST</b>	<b>485520.00</b>
				Advance	50% 242760.00
<b>Balance on arrival / Checkin</b>					<b>242760.00</b>

Bank: ICICI Bank  
 Account name: LIBKIN HOTEL SERVICES  
 Current Account No.: 004605013892  
 IFSC Code for IMPS / RTGS / NEFT: ICIC0000046  
 Branch: Community Centre, New Friends Colony, New Delhi  
 Payment infavour of: LIBKIN HOTEL SERVICE

LIBKIN HOTEL SERVICES  
 152, Mohan Bhawan, 2<sup>nd</sup> Floor, Sarai Julena, Okhla, New Delhi - 110025  
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 GST NO.: 07BRAPA7320K2Z2  
 PAN No.: BRAPA732OK

