

Krisumi Corporation Private Ltd

Hotel stay on 25/04/2023 - 5000/-
(The Fern Residency)

Total. 5000/-



Purumottam Gnanar

RASESHWARI HOTELS PVT LTD

28/8, Industrial & Business Park, Phase II, Chandigarh 160002
Phone: +91-172 504 33 33 Fax: +91-172 504 33 34
E-Mail: info@fernresidencychandigarh.com Web: www.fernresidencychandigarh.com
GSTIN: 04AADCR8660B1ZM State: CHANDIGARH

TAX INVOICE

Guest : Mr.PURUSHOTTAM GROVER
CENTRAL PLAZA MALL,3 RD FLOOR
SECTOR 53, GURGAON, HARYANA

Invoice No : 2324F723
Invoice Date : 26/04/23 10:13
Arrival Date : 25/04/23 20:51
Departure Date : 26/04/23 10:13
Pax : 1 A:1 C:0
Room No : 301 **Nights** : 1
Reg / Reserve No : 52965
Room Type / Plan : FCLUB / CP
Nationality : INDIAN

Company : KRISUMI CORPORATION PRIVATE LIMITED
GSTIN: 06AAECV0565A1ZR State: HARIYANA

Bill Instruction : Direct

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
25/04/23		996311	Tariff	4,352.68		
25/04/23			CGST 6%	261.16		
25/04/23			UTGST 6%	261.16		
25/04/23			Plan	111.60		
25/04/23			CGST 6%	6.70		
25/04/23			UTGST 6%	6.70		
25/04/23	2324IA81	996311	Receipt-Advance Cash		5,000.00	
			Day Total	5,000.00	5,000.00	0.00Cr
			Round Off Amount		0.00	
			Grand Total	5,000.00	5,000.00	0.00

Settlement **Amount**
Cash 0.00 CASH

Please Deposit Your ROOM KEY

SIGNATURE

I Acknowledge personal liability for payment of the above Statement and if the person, company or party indicated by me as being responsible for payments does not make payment I shall upon demand immediate payment to you


ramesh

Cashier Signature