



Date : 15.04.2025

Proforma Invoice No. : DPP/PI/24-25/017

To,

**M/s KRISUMI CORPORATION PVT LTD**

**Guest Name : Mr. Koji Toda  
Mr. Kurumi Nagasaka**

**PROFORMA INVOICE**

Sl. No.	Particulars	Amount (in Rs.)
1	01 Room Charges for the period from 15 <sup>th</sup> April, 2025 to 20 <sup>th</sup> April, 2025 i.e. 05 nights @ Rs.12,000/- per night under premier large Room Plan	60,000.00
2	01 Room Charges for the period from 15 <sup>th</sup> April, 2025 to 21 <sup>st</sup> April, 2025 i.e. 06 nights @ Rs.12,000/- per night under premier large Room Plan	72,000.00
	Add : CGST @ 9%	132,000.00
	Add : SGST @ 9%	11,880.00
		11,880.00
	(All Taxes applicable are subject to change as per Govt.policy)	
	<b>Total</b>	<b>155,760.00</b>
<b>PAN : AAAFP6858K</b>		
<b>GSTIN : 06AAAFP6858K1ZU</b>		
<b>HSN/SAC : 996311</b>		
<b>BANK DETAILS</b>		
IN FAVOR OF : PARK PREMIER (A UNIT OF PUNIHANI INTERNATIONAL)		
BANK NAME : HDFC BANK LTD		
BANK BRANCH : FIRST INDIA PLACE, M.G. ROAD, GURGAON - 122 002, HARYANA		
ACCOUNT NO. : 02808640000026		
RTGS/NEFT IFSC Code : HDFC0000280		

Thanking you and assuring of our best attention.

Yours sincerely  
for PARK PREMIER HOTEL (A UNIT OF PUNIHANI INTL.)

*A.L. Prasad*  
(AUTHORISED SIGNATORY)

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