

**HOTEL SAPPHIRE**  
Station Road, Jagadhari - Yamuna Nagar

**RECEIPT**

Receipt No: 2099

Receipt Date: 01/12/2024

Time: 14:11:38

Received with thanks from KRISUMI CORPORATION PRIVATE LI

Rs. Eighty Three Thousand Three Hundred Eighty only

Credit Card KRISUMI CORPORATION

**PENDING BILL**

Narration: #PENDING BILLS

Note: All Cheques are subjected to realisation

Advance not refundable under any circumstances

Rs. 83380.00



**HDFC BANK**  
We understand your world  
KAY INNS PVT LTD  
YAMUNA NAGAR RDJAGADHARI  
135003

DATE: 01-12-2024 TIME: 14:11:38  
MID: K23701 TID: 67030926

**SMS PAY**

CARD: NA  
CARD TYPE: CNP  
EXP DATE: \*\*/\*\*  
APPR CODE: NA RRN: 078  
TXN ID: 2326483142  
UTR: 11355938651720241201141118

AMT ₹ 83380.00  
TOTAL AMT ₹ 83380.00

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\* HISTORY DETAIL RECEIPT \*\*  
Move2500 v1 0 10  
Powered By Ingenico/Mosambee

TAX INVOICE



KAY INNS PRIVATE LIMITED

A Unit of KAY INNS PVT. LTD. Station Road, Jagadhri - Yamuna Nagar JAGADHRI 135003 01732 228800,8950228822 E-mail:hotelsapphire@hotmail.com GSTIN 06AAACK7850K1ZB	Invoice No. : 24-25/MB-01857 Invoice Date : 01/12/2024 Folio No. : 01726 Regn. No. : 01664 Place of Service : HARYANA
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Guest Name(s) : Mr.AMISHA SHANDILYA Company : KRISUMI CORPORATION PRIVATE LIMITED Address : WARD NO.29,SRI VIHAR COLONY GANNIPUR,, : S K J LAW COLLEGE, MUZAFFARPUR City : MUZAFFARPUR State : BIHAR GSTIN : 06AAECV0565A1ZR PAN Email : Mobile : 7903336088	Arrival Date : 29/11/2024 Arrival Time : 20:03 Departure Date : 01/12/2024 Departure Time : 11:35:10 No. of Persons : 1+0 Room No(s): 203
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Date	V.No.	Room	Description	SAC Code	Debit	Credit	Balance
29/11	0203		Room Charges #203 -EX	996311	4500.00		4500.00
29/11	0203		Discount @20.00% #203	996311		900.00	3600.00
29/11	0203		CGST(R)@ 6.00% #203		216.00		3816.00
29/11	0203		SGST(R)@ 6.00% #203		216.00		4032.00
30/11	0203		Room Charges #203 -EX	996311	4500.00		8532.00
30/11	0203		Discount @20.00% #203	996311		900.00	7632.00
30/11	0203		CGST(R)@ 6.00% #203		216.00		7848.00
30/11	0203		SGST(R)@ 6.00% #203		216.00		8064.00

Rs.Eight Thousand Sixty Four only	<b>Net Amount</b>	8064.00
01/12 24-25/JV 203 KRISUMI CORPORATION PRIVATE LI	9064.00	

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996311	ROOM RENT GST 12%	12.0	7200.00	432.00	432.00	0.00	8064.00
Grand Total			7200.00	432.00	432.00	0.00	8064.00

<b>Terms &amp; Conditions</b>  Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions.  Guest Copy Thank you for being with us !!!	For HOTEL SAPPHIRE A Unit of KAY INNS PVT. LTD.  GULSHAN
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TAX INVOICE





KAY INNS PRIVATE LIMITED

A Unit of KAY INNS PVT. LTD. Station Road, Jagadhri - Yamuna Nagar JAGADHRI 135003 01732 228800,8950228822 E-mail:hotelsapphire@hotmail.com GSTIN 06AAACK7850K1ZB	Invoice No. : 24-25/MB-01856 Invoice Date : 01/12/2024 Folio No. : 01725 Regn. No. : 01663 Place of Service : HARYANA
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Guest Name(s) : Mr.PARDHUMAN SINGH Company : KRISUMI CORPORATION PRIVATE LIMITED Address : 203/12 SADAR BAZAR,,MUZAFFARNAGAR City : MUZAFFARNAGAR State : UTTAR PRADESH GSTIN : 06AAECV0565A1ZR PAN Email : Mobile : 8882203538	Arrival Date : 29/11/2024 Arrival Time : 19:55 Departure Date : 01/12/2024 Departure Time : 11:33:55 No. of Persons : 1+0 Room No(s): 202
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Date	V.No.	Room	Description	SAC Code	Debit	Credit	Balance
29/11		0 202	Room Charges #202 -EX	996311	4500.00		4500.00
29/11		0 202	Discount @20.00% #202	996311		900.00	3600.00
29/11		0 202	CGST(R)@ 6.00% #202		216.00		3816.00
29/11		0 202	SGST(R)@ 6.00% #202		216.00		4032.00
29/11	RSD-154	202	'FOOD & BEVERAGE'		231.00		4263.00
30/11		0 202	Room Charges #202 -EX	996311	4500.00		8763.00
30/11		0 202	Discount @20.00% #202	996311		900.00	7863.00
30/11		0 202	CGST(R)@ 6.00% #202		216.00		8079.00
30/11		0 202	SGST(R)@ 6.00% #202		216.00		8295.00
Rs.Eight Thousand Two Hundred Ninety Five only						<b>Net Amount</b>	8295.00
01/12	24-25/JV 202		KRISUMI CORPORATION PRIVATE LI			8295.00	

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996311	ROOM RENT GST 12%	12.0	7200.00	432.00	432.00	0.00	8064.00
996331	RESTAURANT FOOD SALE @ 5%	5.0	220.00	5.51	5.51	0.00	231.02
Grand Total			7420.00	437.51	437.51	0.00	8295.02

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Guest Copy Thank you for being with us !!!	Guest Signature Pg 1 of 1

TAX INVOICE



KAY INNS PRIVATE LIMITED

A Unit of KAY INNS PVT. LTD. Station Road, Jagadhri - Yamuna Nagar JAGADHRI 135003 01732 228800,8950228822 E-mail:hotelsapphire@hotmail.com GSTIN 06AAACK7850K1ZB	Invoice No. : 24-25/MB-01855 Invoice Date : 01/12/2024 Folio No. : 01738 Regn. No. : 01676 Place of Service : HARYANA
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Guest Name(s) : Mr.VISHAL+YASH VARSHNEY Company : KRISUMI CORPORATION PRIVATE LIMITED Address : 705-E/6 WARD NO-6 MEHRAULI SOUTH,DELHI City : DELHI State : DELHI GSTIN : 06AAECV0565A1ZR PAN Email : Mobile : 8299189449	Arrival Date : 30/11/2024 Arrival Time : 12:59 Departure Date : 01/12/2024 Departure Time : 11:32:17 No. of Persons : 2+0 Room No(s): 115
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Date	V.No.	Room	Description	SAC Code	Debit	Credit	Balance	
30/11		0115	Room Charges #115 -EX	996311	4500.00		4500.00	
30/11		0115	Discount @20.00% #115	998311		900.00	3600.00	
30/11		0115	CGST(R)@ 6.00% #115		216.00		3816.00	
30/11		0115	SGST(R)@ 6.00% #115		216.00		4032.00	
Rs.Four Thousand Thirty Two only							<b>Net Amount</b>	4032.00
01/12	24-25/JV 115		KRISUMI CORPORATION PRIVATE LI			4032.00		

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996311	ROOM RENT GST 12%	12.0	3600.00	216.00	216.00	0.00	4032.00
Grand Total			3600.00	216.00	216.00	0.00	4032.00

Terms & Conditions

For HOTEL SAPPHIRE  
A Unit of KAY INNS PVT. LTD.



Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions.

Guest Copy

Guest Signature

Pg.1/ 1

Thank you for being with us !!!

TAX INVOICE



KAY INNS PRIVATE LIMITED

A Unit of KAY INNS PVT. LTD. Station Road, Jagadhri - Yamuna Nagar JAGADHRI 135003 01732 228800,8950228822 E-mail:hotelsapphire@hotmail.com GSTIN 06AAACK7850K1ZB	Invoice No. : 24-25/MB-01854 Invoice Date : 01/12/2024 Folio No. : 01742 Regn. No. : 01680 Place of Service : HARYAN...
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Guest Name(s) : Mr.YASH Company : KRISUMI CORPORATION PRIVATE LIMITED Address : 705-E/6 WARD NO-6 MEHRAULI SOUTH,DELHI City : DELHI State : DELHI GSTIN : 06AAECV0565A1ZR PAN : Email : Mobile : 8299189449	Arrival Date : 30/11/2024 Arrival Time : 17:39 Departure Date : 01/12/2024 Departure Time : 11:28:19 No. of Persons : 1+0 Room No(s): 216
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Date	V.No.	Room	Description	SAC Code	Debit	Credit	Balance
30/11		0216	Room Charges #216 -EX	996311	5800.00		5800.00
30/11		0216	Discount @20.00% #216	996311		1160.00	4640.00
30/11		0216	CGST(R)@ 6.00% #216		278.40		4918.40
30/11		0216	SGST(R)@ 6.00% #216		278.40		5196.80
Rs. Five Thousand One Hundred Ninety Six & paise Eighty only						Net Amount	5196.80
01/12	24-25/JV	216			0.20		5197.00
01/12	24-25/JV	216	KRISUMI CORPORATION PRIVATE LI			5197.00	

Net Amount							
HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996311	ROOM RENT GST 12%	12.0	4640.00	278.40	278.40	0.00	5196.80
Grand Total			4640.00	278.40	278.40	0.00	5196.80

Terms & Conditions

For HOTEL SAPPiRE  
A Unit of KAY INNS PVT. LTD.

*(Handwritten Signature)*

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions.

DUP Guest Copy Guest Signature Pg.1/1

Thank you for being with us !!

TAX INVOICE



KAY INNS PRIVATE LIMITED

A Unit of KAY INNS PVT. LTD. Station Road, Jagadhri - Yamuna Nagar JAGADHRI 135003 01732 228800,8950228822 E-mail:hotelsapphire@hotmail.com GSTIN 06AAACK7850K1ZB	Invoice No. : 24-25/BB-80064 Invoice Date : 30/11/2024 Folio No. : 01750 Regn. No. : 00000 Place of Service : HARYANA
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Guest Name(s) : M/S KRISUMI CORPORATION PRIVATE LIMITED Company : KRISUMI CORPORATION PRIVATE LIMITED Address : EMAAR CAPITAL TOWER-2,UNIT-02,11TH FLOOR,GURUGRAM City : GURUGRAM State : HARYANA GSTIN : 06AAECV0565A1ZR PAN Email : Mobile	Function Date : 30/11/2024 Function Time : 12:00 Bill Date : 30/11/2024 Bill Time : 23:59:01 No. of Persons : 60+0 Venue: 211E
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Date	V.No. Code	Description	SAC Code	Debit	Credit	Balance
30/11	24-25/M211E	SCREEN & MIKE SOUND	997321	15000.00		15000.00
30/11	24-25/M211E	CGST 9.00%		1350.00		16350.00
30/11	24-25/M211E	SGST9.00%		1350.00		17700.00
Rs. Seventeen Thousand Seven Hundred only					Net Amount	17700.00
30/11	24-25/JV211E	KRISUMI CORPORATION PRIVATE LI			17700.00	

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
997321	MISCL	18.0	15000.00	1350.00	1350.00	0.00	17700.00
Grand Total			15000.00	1350.00	1350.00	0.00	17700.00

*Handwritten signature*

Terms & Conditions

FOR HOTEL SAPPHIRE  
 A Unit of KAY INNS PVT. LTD.  
  
 HOTEL SAPPHIRE

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regarding use of charges & instructions

Tax Invoice



(A Unit of KAY INNS PVT. LTD.)  
Station Road, Jagadhri - Yamuna Nagar  
01732 228800,8950228822

THE BACK DOOR  
FSSAI -10823021000009

AC-996332 GSTIN 06AAACK7850K1ZB  
Inv. No.23-24/014-001615 Date:30/11/2024  
Table:4 Pax: 60 Stew: PRINCE Time:23:57:35  
KOTs:1

Name KRISUMI CORPORATION PRIVATE  
Address Emaar Capital Tower-2,Unit-02,11th  
Floor,  
City Gurugram Mobile 8950228822  
P.GSTIN:06AAECV0565A1ZR

Particulars	Qty	Rate	TAX%	Amount
HITEA	100	1600	5.0	160000.00
CORONA EV	68	250	18.9	17000.00
BUFFET NON VEG	60	2600	5.0	156000.00

<b>Total</b>	<b>228</b>			333000.00
			CGST	7900.00
			SGST	7900.00
			VAT	3213.00
<b>GULSHAN DUP</b>	<b>Grand Total</b>			<b>352013.00</b>

Rupees Three Lac Fifty Two Thousand thirteen only

CLASSIFICATION OF SERVICES RESTAURANT SAC

996331 HAPPY HOURS RATE APPLICATBLE UPTO  
7:00 PM

