

PC-34952



Conference | Meetings | Events | Hotel Sales & Marketing

INVOICE

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

Date: 31st July 2023
 Bill No.: LHS2023/09

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	3	2	30000.00
	Double Occupancy room with 03 meals	6000	6	2	72000.00
	Triple occupancy room with 03 meals	8000	8	2	128000.00
	AC Coach Bus gurgaon pickup & gurgaon drop	60000	1	1	60000.00
	02+02 Cocktail Snacks for 02 hours	500	39	2	39000.00
	Soft Drink during cocktail	200	39	2	15600.00
	Out Side Liquor Charge / Fee	10000	1	2	20000.00
30th July 2023	DJ	10000	1	1	10000.00
	Jeep Safari	6000	7	1	42000.00
				Total	416600.00
				CGST	2.50% 10415.00
				SGST	2.50% 10415.00
				TOTAL COST	437430.00
				Advance Received	240332.00
				BALANCE	197098.00

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, 2nd Floor, Sarai Julena, Okhla, New Delhi - 110025
 Email: sales@libkinhotelservices.com / libkinhotelservices@gmail.c
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 GST NO.: 07BRAPA7320K2Z2
 PAN No.: BRAPA732OK

