

Date : 27.03.2025

Proforma Invoice No. : DPP/PI/24-25/243

To,

M/s KRISUMI CORPORATION PVT LTD

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

PROFORMA INVOICE

Sl. No.	Particulars	Amount (in Rs.)
1	02 Room Charges for the period from 01 st April, 2025 to 15 th April , 2025 i.e. 14 nights @ Rs.12,000/- per night under premier large Room Plan	336,000.00
	Add : CGST @ 9%	30,240.00
	Add : SGST @ 9%	30,240.00
	(All Taxes applicable are subject to change as per Govt.policy)	
	Total	396,480.00

PAN : AAAFP6858K
GSTIN : 06AAAFP6858K1ZU
HSN/SAC : 996311

BANK DETAILS

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.)

(AUTHORISED SIGNATORY)

