

Guest GST ID :  
Original Bill :  
Original Bill date :

24-07-21

# INFORMATION INVOICE



NEW DELHI

Krisumi Corporation Private Limited  
India

Bill No. :  
Page : 1 of 1  
Room No. : 9015  
Rate : 0 INR  
Guests : 0  
Arrival : 24-JUL-21 23:59:00  
Departure : 24-JUL-21 00:00:00  
Printed By / On : ASAXENA25-JUL-21 00:23:33  
Membership :  
Confirmation No. : 4603825

Guest Name : Krisumi Corporation Private Limited  
Travel Agent :  
Company :  
Unit GST ID : 07AAACB1298E1ZX  
Billing :

Date	Description	Reference	Debit	Credit
24-07-21	Valet Parking	-15 CAR PARKING	2,542.37	
24-07-21	CGST Parking 9%	~[Add: 9%.(B)]	228.81	
24-07-21	SGST Parking 9%	~[Add: 9%.(B)]	228.81	
24-07-21	FO - IndusInd Bank - Visa XXXXXXXXXXXXXXXX3333	XX/XX		2,999.99

Total	INR	2,999.99	2,999.99
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996601	2,542.37	228.81	228.81	0.00	0.00	0.00

CASHIER



GUEST'S SIGNATURE

31 JUL 2021

Exp of Valet Parking