

Taj Exotica Resort & Spa, The Palm Jumeirah
 Br of Golden Sands Hotel Co(LLC)
 Palm Jumeirah, P.O.Box 566737
 Dubai United Arab Emirates
 Tel: +971 4 2754444
 TRN:100256291400003

TAX INVOICE

Krisumi Corporation

Tax Invoice Date: 07.06.2022
 Tax Invoice no: 56781

83 43 41
 38,335.16 36,295.16 - 74,630.32

Room no	Guest Name	Arrival	Departure	Nts	05.06.2022	06.06.2022	Extras	Total Charges
205	Ahuja, Kanika	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
208	Kuramdas, Bobby	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
209	Bhatia, Nitin Kumar	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
210	Handa, Sumegha	05.06.2022	07.06.2022	2	845.00	845.00		1,690.00
211	Saini, Prashant	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
212	Khanna, Priyanka	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
214	Singh, Gaggan	05.06.2022	07.06.2022	2	845.00	845.00		1,690.00
215	Kumar, Sachin	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
223	Khanna, Ashwani	05.06.2022	07.06.2022	2	1,070.00	1,070.00		2,140.00
225	Chadha, Nidhi	05.06.2022	07.06.2022	2	1,070.00	1,070.00		2,140.00
236	Chadha, Nitin	05.06.2022	07.06.2022	2	1,070.00	1,070.00		2,140.00
248	Jha, Shalini	05.06.2022	07.06.2022	2	1,020.00	1,020.00		2,040.00
249	Bharati, Geeta	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
250	Gulati, Bharat	05.06.2022	07.06.2022	2	1,020.00	1,020.00		2,040.00
251	Mendiratta, Nishant	05.06.2022	07.06.2022	2	1,070.00	1,070.00		2,140.00
253	Bhalla, Kamal	05.06.2022	07.06.2022	2	845.00	845.00		1,690.00
254	Mendiratta, Surinder	05.06.2022	07.06.2022	2	1,070.00	1,070.00		2,140.00
257	Singh, Pawandeep	05.06.2022	07.06.2022	2	845.00	845.00		1,690.00
258	Periwal, Pranay	05.06.2022	07.06.2022	2	845.00	845.00		1,690.00
260	Misra, Divya	05.06.2022	07.06.2022	2	845.00	845.00		1,690.00
261	Mahindroo, Deepti	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
264	Bharati, Aditya	05.06.2022	07.06.2022	2	70.00	70.00		140.00
265	Mehrotra, Amit	05.06.2022	07.06.2022	2	845.00	845.00		1,690.00
305	Singh, Ankita	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
309	Sharma, Hitesh	05.06.2022	07.06.2022	2	845.01	845.01		1,690.02
314	Rathoure Mangain, Dimple	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
330	Khanna, Garish	05.06.2022	07.06.2022	2	1,070.00	1,070.00		2,140.00
338	Khanna, Karan	05.06.2022	07.06.2022	2	1,070.00	1,070.00		2,140.00
341	Kathuria, Mohender	05.06.2022	07.06.2022	2	1,070.00	1,070.00		2,140.00
342	Nanda, Vineet	05.06.2022	07.06.2022	2	1,070.00	1,070.00		2,140.00
348	Talwar, Varun	05.06.2022	07.06.2022	2	1,020.00	1,020.00		2,040.00
359	Singh, Shipra	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02

Room no	Guest Name	Arrival	Departure	Nts	05.06.2022	06.06.2022	Extras	Total Charges
360	Yadav, Megha	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
361	Mishra, Navneet	05.06.2022	07.06.2022	2	1,070.00	1,070.00		2,140.00
363	Rao, Disha	05.06.2022	07.06.2022	2	845.00	845.00		1,690.00
368	Mendiratta, Nikhil	05.06.2022	07.06.2022	2	1,070.00	1,070.00		2,140.00
402	Tanwar, Vikram	05.06.2022	07.06.2022	2	1,020.00	1,020.00		2,040.00
403	Khurana, Akash	05.06.2022	06.06.2022	1	1,020.00			1,020.00
404	Yadav, Sumit Kumar	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
412	Patel, Mansi	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
547	Singh, Pradhuman	05.06.2022	07.06.2022	2	795.01	795.01		1,590.02
	Gohri, Janhvi, Mr.	05.06.2022	07.06.2022	2	845.00	845.00		1,690.00
	Jain, Mohit, Mr.	05.06.2022	06.06.2022		1,020.00			1,020.00
								74,630.33
Less:- Advance Received -26952-krisumicorporation - Auth Code : 204524								(43,345.00)
Less:- Advance Received								(37,125.00)
Balance Amount Due								(5,839.67)

Kindly remit payment to the below bank details:

Customer Name : TAJ EXOTICA RESORT AND SPA THE PALM JUMEIRAH
 Bank Name : Commercial Bank of Dubai
 Branch : Main Branch
 Bank Account : 1004452320
 IBAN : AE670230000001004452320
 Swift Code : CBDUAEAD
 Address : Ittihad Street Deira, behind Deira City Centre, Dubai, UAE

Balance Due: (5,839.67)
 Vat Excl. Amount: 71,378.80
 5% Vat: 3,251.53

Payment by Cheque should be in the name of "TAJ EXOTICA RESORT AND SPA THE PALM JUMEIRAH"
 Notification of error within 3 days of receipt.

We look forward to welcome your guest back in the near future.

Sincerely Yours,

Mohan Lal
 Income Auditor

(21,125 + 16,000)