



**DIA PARK
PREMIER**

H O T E L Ref No: 10008884

41569

COVERING NOTE

Date 23/04/2025

To,
KRISUMI CORPORATION PVT LTD
UNIT-02 , 11TH FLOOR , EMAAR CAPITAL
TOWER-2, MG ROAD, SEC-26
GURUGRAM , HR

SUB : BILLS

Dear Sir/Madam,

Greetings from 'Dia Park Premier Hotel Gurgaon'.

Please find enclosed herewith bills payable by you on account of services extended to your esteemed organization as per the details mentioned below:

S. No.	Date	Document	GST Bill	Particulars/Guest Name	Invoice Amount
1	28/03/2025	10018521		BEING ADV REC FROM M/s KRISUMI CORPORATION PVT LTD	-116,640.00
2	28/03/2025	10018522		BEING TDS DEDUCT BY M/s KRISUMI CORPORATION PRIVATE LIMITED @ 10 % ON 132000	-10,800.00
3	18/04/2025	10018875		BEING TDS DEDUCT BY KRISUMI CORPORATION PRIVATE LIMITED @ 10 % ON 132000	-13,200.00
4	18/04/2025	10018876		BEING AMT REC FROM M/s KRISUMI CORPORATION PVT LTD	-142,560.00
5	22/04/2025	1853122/1	357667	MS Kurumi Nagasaka	297,360.00

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Total Amount 14,160.00

PAN : **AAAFP6858K**
GSTIN : **06AAAFP6858K1ZU**

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 - 122002, HARYANA
ACCOUNT NO.	02808640000026
ACCOUNT TYPE	CURRENT
RTGS/NEFT IFSC Code	HDFC0000280

Thanking you and assuring our best attention

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(Finance Manager)



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