



**DIA PARK
PREMIER**

H O T E L

Ref No : 10008884

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	-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

Total Amount

14,160.00

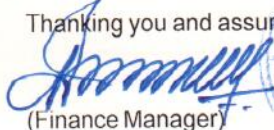
PAN : AAAFP6858K

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


(Finance Manager)

353-357, Sector-29, City Centre, Gurgaon-122 001 Haryana, India • Phone : +91 124 4604600 • Fax : +91 124 4604666

Encl: Original Bills

E-mail : info@parkpremierhotels.com • Website : www.diapark.jp





Park Premier (A unit of Punihani International)

PAN No:- AAAFP6858K

VAT No:- 06071826378

GSTIN:- 06AAAFP6858K1ZU

Tax Invoice

IRN No

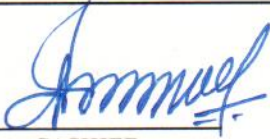
Name **KRISUMI CORPORATION PVT LTD**
Address Unit-02, 11th Floor, Emaar Capital Tower-2,
MG Road, Sector 26
City GURUGRAM
State HARYANA Country INDIA
Guest Name **MS Kurumi Nagasaka**
GSTIN No. 06AAECV0565A1ZR
PAN No.

Invoice No **357667**
Date 22/04/2025
Account Id 185312
Date Arrive 01/04/2025
Date Depart 22/04/2025
Room Type PRLN Folio No. 2
Room No 408
Rate 12,000.00

Billing Instructions

ROOM+TAX ADVANCE RECVD REST DIRECT PAYMENT

Reference	HSN Code	Description	Amount
01/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
02/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
03/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
04/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
05/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
06/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00



CASHIER





GUEST'S SIGNATURE



IRN No

Tax Invoice

Name **KRISUMI CORPORATION PVT LTD**
 Address Unit-02, 11th Floor, Emaar Capital Tower-2,
 MG Road, Sector 26
 City GURUGRAM
 State HARYANA Country INDIA
 Guest Name **MS Kurumi Nagasaka**
 GSTIN No. 06AAECV0565A1ZR
 PAN No.

Invoice No **357667**
 Date 22/04/2025
 Account Id 185312
 Date Arrive 01/04/2025
 Date Depart 22/04/2025
 Room Type PRLN Folio No. 2
 Room No 408
 Rate 12,000.00

Billing Instructions

ROOM+TAX ADVANCE RECVD REST DIRECT PAYMENT

Reference	HSN Code	Description	Amount
07/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
08/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
09/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
10/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
11/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
12/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00

[Signature]
 CASHIER



[Signature]

GUEST'S SIGNATURE



IRN No

Tax Invoice

Name **KRISUMI CORPORATION PVT LTD**
 Address Unit-02, 11th Floor, Emaar Capital Tower-2,
 MG Road, Sector 26
 City GURUGRAM
 State HARYANA Country INDIA
 Guest Name **MS Kurumi Nagasaka**
 GSTIN No. 06AAECV0565A1ZR
 PAN No.

Invoice No **357667**
 Date **22/04/2025**
 Account Id **185312**
 Date Arrive **01/04/2025**
 Date Depart **22/04/2025**
 Room Type **PRLN** Folio No. **2**
 Room No **408**
 Rate **12,000.00**

Billing Instructions

ROOM+TAX ADVANCE RECVD REST DIRECT PAYMENT

Reference	HSN Code	Description	Amount
13/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
14/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
15/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
16/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
17/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
18/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00

[Signature]
 CASHIER

[Signature]

GUEST'S SIGNATURE



IRN No

Tax Invoice

Name **KRISUMI CORPORATION PVT LTD**
 Address Unit-02, 11th Floor, Emaar Capital Tower-2,
 MG Road, Sector 26
 City GURUGRAM
 State HARYANA Country INDIA
 Guest Name **MS Kurumi Nagasaka**
 GSTIN No. 06AAECV0565A1ZR
 PAN No.

Invoice No **357667**
 Date 22/04/2025
 Account Id 185312
 Date Arrive 01/04/2025
 Date Depart 22/04/2025
 Room Type PRLN Folio No. 2
 Room No 408
 Rate 12,000.00

Billing Instructions

ROOM+TAX ADVANCE RECVD REST DIRECT PAYMENT

Reference	HSN Code	Description	Amount
19/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
20/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00
21/04/2025			
408 *	996311	ROOM CHARGE	12000.00
408 *		CGST	1080.00
408 *		SGST	1080.00

Total Debits 297360.00
 Total Advance .00
 Net 297360.00

Tax Summary

Tax Type	Description	Rate	Taxable Amount	Tax Amount
CGST	CGST	9.00	252,000.00	22,680.00
SGST	SGST	9.00	252,000.00	22,680.00
			Total Tax	45,360.00

CASHIER



GUEST'S SIGNATURE