

PROFORMA INVOICE

Date :
PI SI No. :

05 July 2024
415-A

To,
KRISUMI CORPORATION PRIVATE LIMITED.
3RD, FLOOR, CENTRAL PLAZA MALL,
DLF GOLF COURSE ROAD,
SECTOR-3, GURUGRAM HARAYANA-122001

GSTIN - 06AAECV0565A1ZR

Description	Date	Rate	Pax / Qty	Total Charges	CGST 9%	SGST 9%	Vat 6%	Total Payable
Buffet Dinner at Forum from 18:00Hrs to 23:00Hrs	27-07-2024	₹ 1,600.00	200	₹ 3,20,000.00	₹ 28,800.00	₹ 28,800.00	₹ -	₹ 3,77,600.00
Liquar	27-07-2024			₹ 5,00,000.00	₹ -	₹ -	₹ 30,000.00	₹ 5,30,000.00
Total				₹ 3,20,000.00	₹ 28,800.00	₹ 28,800.00	₹ 30,000.00	₹ 9,07,600.00

1. Invoice is payable on presentation.
2. Invoice queries or disputes must be addressed to the Hotel in writing within two(2) working days of receipt of invoice.
3. Interest @ 18% per annum will be charged on overdue amount.
4. Payments have to be made in favour of **"Novotel Guwahati GS Road (A Unit of SMJDBEPL)"**
5. All disputes are subject to Guwahati jurisdiction only.
6. PAN :- AASCS2189M
7. Bank Name :- Yes Bank (Branch - G.S. Road Ulubari)
8. Account No.:- 006566200000042
9. RTGS/IFSC :- YESB0000065
10. Swift Code :- YESBINBBADEL
11. All accounts must be paid as per credit terms assigned to you.
12. GSTIN:18AASCS2189M1ZE

Thanking You



Yours Faithfully
Accounts Receivable

Novotel Guwahati GS Road
Downtown Dispur, GS Road, Opp Udesha Cinema Hall, Guwahati, 781006 Assam India