

Original For Recipient

TAX INVOICE

To M/s : KRISUMI CORPORATION PVT.LTD.
 : 3 RD FLOOR CENTRAL PLAZA MALL,
 : GOLF COURSE ROAD,SECTOR-53,GURGAON
 : HARYANA,INDIA,122001

Inv. No. : MS23/ 1195 Inv.Dt. : 26/12/2023

Reference : Due Date : 26/12/2023

GSTIN : 06AAECV0565A1ZR State : 06
 Narr. :

Place Of Supply : HARYANA - (06)

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| Sr. | Narration / Description | Amount (INR) |
|--|--|------------------|
| 1 | MR. PRADHUMAN SINGH MILLENNIUM PLACE DUBAI MARTNA CHECK IN DATE --20 DEC 2023 CHECK OUT DATE--22 DEC 2023 TOTAL NIGHTS -- 2 Reference : 8360210 SAC Code : 996311 | 24,639.00 |
| Sub-Total | | 24,639.00 |
| IGST @ 5.00% | | 1,231.95 |
| Rounding Off | | 0.05 |
| INR Twenty Five Thousand Eight Hundred Seventy One Only | | 25,871.00 |

E. & O. E.

For SYNCHRONISING DESTINATIONS PVT. LTD.

Bank Details

Bank Name : HDFC BANK LTD.

Bank Addr : RAJOURI GARDEN NEW DELHI

SWIFT Code: HDFCINBBDEL

IFSC Code : HDFC0000292

A/c. No. : 50200020393741

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
 CHEQUE : and drawn in favour of 'SYNCHRONISING DESTINATIONS PVT LTD'.



Computer Generated Report. Requires No Signature.