

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. : M922/ 1474

Inv.Dt. : 17/03/2023

Reference :

Due Date : 17/03/2023

GSTIN : 06AAECV0565A1ER

State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	MR. MOHIT JAIN X 2 DELHI DEPARTURE AIRPORT PROTOCOL TRAVEL DATE - 25 MAR 2023 SECTOR-DELHI TO HONGKONG Reference : MS22MS1474 SAC Code : 998554	5,000.00

Sub-Total. 5,000.00

INR Five Thousand Only

5,000.00

E. & O. E.

For SYNCHRONISING DESTINATIONS PVT. LTD.

Bank Details

Bank Name : HDFC BANK LTD.
Bank Addr : RAJOURI GARDEN NEW DELHI
SWIFT Code : HDFCINBDEL
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.