

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/ 590
Reference :
Inv.Dt. : 05/08/2023
Due Date : 05/08/2023
GSTIN : 06AAECV0565A1ZR State : 06
Place Of Supply : HARYANA - (06)
Narr. : Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. EVENT MANAGEMENT AT GALA DINNER FOR KRISUMI GUEST DATE - 30 JULY 2023 JW MARRIOTT PHUKET RESORT AND SPA 42000 THAI BHAT Reference : MS23MS590 SAC Code : 998554	105,000.00
Sub-Total		105,000.00
Add : Service Charges		7,400.00
IGST @ 5.00%		5,620.00
INR One Lakh Eighteen Thousand Twenty Only		118,020.00

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.