

TAX INVOICE

Original For Recipient

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

Inv. No. : MS22/ 1472

Inv.Dt. : 17/03/2023

Reference :

Due Date : 17/03/2023

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Page : 1/1

Sr.	Narration / Description	Amount (INR)
1	MR. RAJEEV KUMAR AGARWAL DELHI DEPARTURE AIRPORT PROTOCOL TRAVEL DATE - 25 FEB 2023 SECTOR-DELHI TO HANEDA Reference : MS22MS1472 SAC Code : 998554	3,500.00

Sub-Total 3,500.00

INR Three Thousand Five Hundred Only

3,500.00

E. & O. E.

Bank Details

Bank Name : HDFC BANK LTD.  
Bank Addr : RAJOURI GARDEN NEW DELHI  
SWIFT Code : HDFCINBEDEL  
IFSC Code : HDFC0000292  
A/c. No. : 50200020393741

For SYNCHRONISING DESTINATIONS PVT. LTD.



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.